

**PARK PLACE  
COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS  
REGULAR MEETING  
JANUARY 17, 2018**

**PARK PLACE**  
**COMMUNITY DEVELOPMENT DISTRICT AGENDA**  
**JANUARY 17, 2018 at 4:00 p.m.**

The Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626

<b>District Board of Supervisors</b>	Chairman Supervisor Supervisor Supervisor Supervisor	Doris Cockerell Tony Jones Cathy Kinser-Powell Erica Lavina Andrea Jackson
<b>District Manager</b>	Meritus Districts	Brian Lamb Brian Howell
<b>District Attorney</b>	Straley & Robin, PA	John Vericker
<b>District Engineer</b>	Stantec, Inc.	Tonja Stewart

*All cellular phones and pagers must be turned off while in the meeting room*

**The District Agenda is comprised of four different sections:**

The meeting will begin at **4:00 p.m.** with the second section is called **Audience Question and Comment on Agenda Items**. The Audience Comment portion of the agenda is where individuals may comment on matters that concern the District. Each individual is limited to **three (3) minutes** for such comment. The third section is called **Vendor/Staff Reports**. This section allows the District Engineer, and Attorney to update the Board of Supervisors on any pending issues that are being researched for Board action and vendors presentation of information from any potential or current contractor of the District. Fourth section called **Business Items**. The business items section contains items for approval by the District Board of Supervisors that may require discussion, motion and votes on an item-by-item basis. **Consent Agenda**. The Consent Agenda section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The fifth section is called **Business Administration**. The Business Administration section contains items that require the review and approval of the District Board of Supervisors as a normal course of business. The sixth section called **Supervisor Requests**. This is the section in which the Supervisors may request Staff to prepare certain items in an effort to meet the District's needs. The final section is called **Audience Questions, Comments and Discussion Forum**. This portion of the agenda is where individuals may comment on matters that concern the District. The Board of Supervisors or Staff is not obligated to provide a response until sufficient time for research or action is warranted. IF THE COMMENT CONCERNS A MAINTENANCE RELATED ITEM, THE ITEM WILL NEED TO BE ADDRESSED BY THE DISTRICT ADMINSTRATOR OUTSIDE THE CONTEXT OF THIS MEETING.

Public workshops sessions may be advertised and held in an effort to provide informational services. These sessions allow staff or consultants to discuss a policy or business matter in a more informal manner and allow for lengthy presentations prior to scheduling the item for approval. Typically no motions or votes are made during these sessions.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at (813) 397-5120, at least 48 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Any person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which the appeal is to be based.

January 17, 2018

Board of Supervisors  
**Park Place Community Development District**

Dear Board Members:

The Regular Meeting of the Board of Supervisors of the Park Place Community Development District will be held on **Wednesday, January 17, 2018 at 4:00 p.m.** at the Lake House located at 11740 Casa Lago Lane, Tampa, FL 33626 The agenda is included below.

- 1. CALL TO ORDER/ROLL CALL**
- 2. AUDIENCE QUESTION AND COMMENT ON AGENDA ITEMS**
- 3. VENDOR AND STAFF REPORTS**
  - A. District Engineer
  - B. District Counsel
  - C. District Manager's Report.....Tab 01
    - i. Action Item List
    - ii. Community Inspection Reports
    - iii. Speed Data
- 4. BUSINESS ITEMS**
  - A. General Matters of the District
- 5. BUSINESS ADMINISTRATION**
  - A. Consideration of Minutes of the Board of Supervisors Meeting November 15, 2017....Tab 02
  - B. Consideration of Operation and Maintenance Expenditures  
(Admin) November 2017.....Tab 03
  - C. Consideration of Operation and Maintenance Expenditures  
(Admin) December 2017 .....Tab 04
  - D. Consideration of Operation and Maintenance Expenditures  
(HP) November 2017 .....Tab 05
  - E. Consideration of Operation and Maintenance Expenditures  
(HP) December 2017 .....Tab 06
  - F. Consideration of Operation and Maintenance Expenditures  
(M/W) November 2017 .....Tab 07
  - G. Consideration of Operation and Maintenance Expenditures  
(M/W) December 2017 .....Tab 08
  - H. Review of Financial Statements Month Ending December 31, 2017 .....Tab 09
- 6. SUPERVISOR REQUESTS**
- 7. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**
- 8. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (813) 397-5120.

Sincerely,

Brian Howell  
District Manager

## Action Item Template

**Date** January 1, 2018

**District** Park Place

#	Action Item Description	Responsible	Open Date	Date Due	Closed Date	Status	Comments
1	Speed Tables/ RTR Poles	TS	May	Jan Mtg.		open	We will discuss these items at the meeting plus any additional action items.
2	Docks	BH	October	Jan Mtg.		open	Will update at meeting-county is being slow with permitting.
4	Aerator	BH	October	Jan Mtg.		done	
5	Landscape Operations	BH	Nov	Jan Mtg.		done	We will meet new acct mgr.
6	Aquatics	BH	Dec	Jan Mtg.		done	See service tickets
7	Fence Work	BH	August	Jan Mtg.		open	In progress
8	CDD/HOA	BH	Dec	Jan Mtg.		done	Will go over notes from Hoa.
8	Landscape Proposals	BH	Nov	Jan Mtg.		open	Brightview will go over.



# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: January 9, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall ok</u>
TURF FERTILITY	10	8	-2	<u>Overall ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Some Dollar weed and Clover</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>OK</u>
PLANT FERTILITY	5	4	-1	<u>Overall ok</u>
WEED CONTROL - BED AREAS	5	4	-1	<u>Minor weeds</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Muhly grass needs trimmed</u>
CLEANLINESS	5	5	0	<u>Good condition</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Good condition</u>
CARRYOVERS	5	4	-1	<u>Detailing</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	4	0	<u>Cold damage</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	2	-1	<u></u>

### SCORE

100	88	10	88%
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Contractor Signature: Gene Roberts 1/9/2018

Manager's Signature: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Highland Park

Date: Tuesday, Jan. 9, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-2	Minor trash observed
INVASIVE MATERIAL (FLOATING)	20	15	-5	Duckweed
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	Some Torpedo grass
FOUNTAINS/AERATORS	20	20	0	Good condition
DESIRABLE PLANTS	15	13	-2	Overall ok

### AMENITIES

CLUBHOUSE INTERIOR	4	4	0	Not applicable
CLUBHOUSE EXTERIOR	3	3	0	Not applicable
POOL WATER	10	10	0	Not applicable
POOL TILES	10	10	0	Not applicable
POOL LIGHTS	5	5	0	Not applicable
POOL FURNITURE/EQUIPMENT	8	8	0	Not applicable
FIRST AID/SAFETY ITEMS	10	10	0	Not applicable
SIGNAGE (rules, pool, playground)	5	5	0	Not applicable
PLAYGROUND EQUIPMENT	5	5	0	Good condition
RECREATIONAL FACILITIES	7	7	0	Not applicable
RESTROOMS	6	6	0	Good condition
HARDSCAPE	10	10	0	Not applicable
ACCESS & MONITORING SYSTEM	3	3	0	Not applicable
IT/PHONE SYSTEM	3	3	0	Not applicable
TRASH RECEPTACLES	3	3	0	Good condition
FOUNTAINS	8	8	0	Not applicable

### MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	No issues
PAINTING	25	25	0	Good condition
CLEANLINESS	25	25	0	Good condition
GENERAL CONDITION	25	23	-2	Minor pressure washing needed.

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Highland Park

Date: Tuesday, Jan. 9, 2018

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	<u>Looks good</u>
RECREATIONAL AREAS	30	25	-5	<u>Cold weather damage</u>
SUBDIVISION MONUMENTS	30	25	-5	<u>Some damage from cold weather</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Overall Ok</u>
SIDEWALKS	30	30	0	<u>Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>Good condition</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>Good condition</u>
MONUMENT LIGHTING	30	30	0	<u>Good condition</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
<b>SCORE</b>	<b>700</b>	<b>674</b>	<b>-26</b>	<b>96%</b>

Manager's Signature: Gene Roberts 1/9/2018

Supervisor's Signature: \_\_\_\_\_

# MERITUS

## MONTHLY MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin (all areas)

Date: Tuesday, October 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>AQUATICS</b>				
DEBRIS	25	23	-3	<u>Some trash</u>
INVASIVE MATERIAL (FLOATING)	20	10	-10	<u>Lots of Algae and Duckweed</u>
INVASIVE MATERIAL (SUBMERSED)	20	15	-5	<u>Torpedo Grass</u>
FOUNTAINS/AERATORS	20	20	0	<u>Not applicable</u>
DESIRABLE PLANTS	15	10	-5	<u>Ok</u>

### AMENITIES

CLUBHOUSE INTERIOR	4	4	0	<u>Not applicable</u>
CLUBHOUSE EXTERIOR	3	3	0	<u>Not applicable</u>
POOL WATER	10	10	0	<u>Not applicable</u>
POOL TILES	10	10	0	<u>Not applicable</u>
POOL LIGHTS	5	5	0	<u>Not applicable</u>
POOL FURNITURE/EQUIPMENT	8	8	0	<u>Not applicable</u>
FIRST AID/SAFETY ITEMS	10	10	0	<u>Not applicable</u>
SIGNAGE (rules, pool, playground)	5	5	0	<u>Not applicable</u>
PLAYGROUND EQUIPMENT	5	5	0	<u>Not applicable</u>
RECREATIONAL FACILITIES	7	7	0	<u>Not applicable</u>
RESTROOMS	6	6	0	<u>Not applicable</u>
HARDSCAPE	10	10	0	<u>Not applicable</u>
ACCESS & MONITORING SYSTEM	3	3	0	<u>Not applicable</u>
IT/PHONE SYSTEM	3	3	0	<u>Not applicable</u>
TRASH RECEPTACLES	3	3	0	<u>Good condition</u>
FOUNTAINS	8	8	0	<u>Not applicable</u>

### MONUMENTS AND SIGNS

CLEAR VISIBILITY (Landscaping)	25	25	0	<u>Good condition</u>
PAINTING	25	25	0	<u>Good condition</u>
CLEANLINESS	25	25	0	<u>Good condition</u>
GENERAL CONDITION	25	25	0	<u>Good condition</u>

MERITUS

**MONTHLY MAINTENANCE INSPECTION GRADESHEET**

Site: Mandolin (all areas)

Date: Tuesday, October 10, 2017

	MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
<b>HIGH IMPACT LANDSCAPING</b>				
ENTRANCE MONUMENT	40	40	0	<u>Good condition</u>
RECREATIONAL AREAS	30	30	0	<u>Good condition</u>
SUBDIVISION MONUMENTS	30	30	0	<u>Good condition</u>
<b>HARDSCAPE ELEMENTS</b>				
WALLS/FENCING	15	15	0	<u>Good condition</u>
SIDEWALKS	30	30	0	<u>Overall Ok</u>
SPECIALTY MONUMENTS	15	15	0	<u>Overall Ok</u>
STREETS	25	25	0	<u>Overall Ok</u>
PARKING LOTS	15	15	0	<u>Not applicable</u>
<b>LIGHTING ELEMENTS</b>				
STREET LIGHTING	33	33	0	<u>OK</u>
LANDSCAPE UP LIGHTING	22	22	0	<u>OK</u>
MONUMENT LIGHTING	30	30	0	<u>OK</u>
AMENITY CENTER LIGHTING	15	15	0	<u>Not applicable</u>
<b>GATES</b>				
ACCESS CONTROL PAD	25	25	0	<u>Not applicable</u>
OPERATING SYSTEM	25	25	0	<u>Not applicable</u>
GATE MOTORS	25	25	0	<u>Not applicable</u>
GATES	25	25	0	<u>Not applicable</u>
<b>SCORE</b>	<b>700</b>	<b>685</b>	<b>-15</b>	<b>98%</b>

Manager's Signature: Gene Roberts 10/10/2017

Supervisor's Signature: \_\_\_\_\_

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Estates

Date: Tuesday, January 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### LANDSCAPE MAINTENANCE

TURF	5	3	-2	<u>Fair</u>
TURF FERTILITY	10	7	-3	<u>Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	3	-2	<u>Dollar weed</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	5	0	<u>Look good</u>
WEED CONTROL - BED AREAS	5	5	0	<u>Overall Ok</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>OK</u>
PRUNING	10	10	0	<u>Good condition</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Broadleaf weeds</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	3	-4	<u>Needs to be replaced</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	2	-1	<u></u>

### SCORE

100	87	-13	87%
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Contractor Signature: \_\_\_\_\_

Manager's Signature: GR 1/9/2018

Supervisor's Signature: \_\_\_\_\_

# MERITUS

## MONTHLY LANDSCAPE MAINTENANCE INSPECTION GRADESHEET

Site: Mandolin Reserve

Date: Tuesday, January 09, 2018

MAXIMUM VALUE	CURRENT VALUE	CURRENT DEDUCTION	REASON FOR DEDUCTION
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### LANDSCAPE MAINTENANCE

TURF	5	4	-1	<u>Overall Ok</u>
TURF FERTILITY	10	9	-1	<u>Overall Ok</u>
TURF EDGING	5	5	0	<u>Good condition</u>
WEED CONTROL - TURF AREAS	5	4	-1	<u>Dollar weed at entrance</u>
TURF INSECT/DISEASE CONTROL	10	10	0	<u>None observed</u>
PLANT FERTILITY	5	4	-1	<u>Overall Ok</u>
WEED CONTROL - BED AREAS	5	5	0	<u>OK</u>
PLANT INSECT/DISEASE CONTROL	5	5	0	<u>None observed</u>
PRUNING	10	9	-1	<u>Minor trimming needed</u>
CLEANLINESS	5	5	0	<u>Overall Ok</u>
MULCHING	5	5	0	<u>OK</u>
WATER/IRRIGATION MGMT	8	8	0	<u>Overall Ok</u>
CARRYOVERS	5	4	-1	<u>Dollar weed in turf</u>

### SEASONAL COLOR/PERENNIAL MAINTENANCE

VIGOR/APPEARANCE	7	3	-4	<u>Cold damage</u>
INSECT/DISEASE CONTROL	7	7	0	<u></u>
DEADHEADING/PRUNING	3	2	-1	<u></u>

### SCORE

100	89	-11	89%
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Contractor Signature: Gene Roberts 1/9/2018

Manager's Signature: \_\_\_\_\_

Supervisor's Signature: \_\_\_\_\_



# YELLOWSTONE

## LANDSCAPE

CUSTOMER <u>Mandolin/Highland.</u>				INVOICE <u>REQUEST</u>			
DATE <u>11-14-17</u>	TIME <u>10:30</u>	WEATHER <u>Clear</u>				PAGE <u>1</u>	
				OF <u>1</u>			

	SITE 9	SITE 10	SITE 11	SITE 12	SITE 13	SITE 14	SITE 15	SITE 16	SITE	SITE
ALGAE	✓	✓	✓	✓	✓	✓	✓	✓		
GRASS & BRUSH										
SUBMERSED AQUATICS			✓	✓						
FLOATING WEEDS				✓	✓	✓	✓			
BLUE DYE										
OXYGEN										
WETLAND WEEDS			✓	✓	✓	✓	✓	Shelf work		
SPOT TREATMENT										
PHYSICAL REMOVAL						✓	Dead tuft of grass			
OTHER	✗	✗	✗	✗	✗	✗	✗	✗		
DAYS OF RESTRICTION										

### COMMENTS

Water levels have dropped shelf work has started back up, some treatments on 12 & 13 have been started. Algae blooms from 9 to 16 due to warm weather and low water levels. Tech will up treatments to get ready for the holidays.

### FOLLOW UP VISIT:

METHOD  
BACKPACK  
ATV  
BOAT

### NOT REQUIRED

#### CLARITY

> 1'  
1' - 2'  
2' - 4'

### MAY REQUIRE

FLOW  
NONE  
SLIGHT  
HEAVY

### FISH AND WILDLIFE OBSERVATIONS

ALLIGATOR  
ANHINGA  
BASS  
BREAM  
CATFISH

COOTS  
CORMORANT  
EGRETS  
GALLINULE  
GAMBUSIA

HERONS  
IBIS  
OSPREY  
OTTER  
SNAKES

TURTLES  
WOOD STORK  
OTHER  
N/A

### WETLAND HABITAT OBSERVATIONS

ARROWHEAD  
BACOPA  
BLUE FLAG  
BULRUSH  
CHARA

CORDGRASS  
CANNA  
LILY  
MAIDENCANE  
NAIAD

PICKERELWEED  
SOFT RUSH  
SPIKERUSH  
OTHER  
N/A



# Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 11/1/2017 to 11/15/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
11/1/2017	00:00:00	975	15	20	480	495	351
11/2/2017	00:00:00	<sup>H</sup> 1,014	15	20	470	<sup>H</sup> 544	373
11/3/2017	00:00:00	1,012	15	20	<sup>H</sup> 542	470	<sup>H</sup> 388
11/4/2017	00:00:00	650	15	20	352	298	258
11/5/2017	00:00:00	914	15	20	503	411	359
11/6/2017	00:00:00	274	15	20	147	127	114
11/7/2017	00:00:00	0	0	0	0	0	0
11/8/2017	00:00:00	0	0	0	0	0	0
11/9/2017	00:00:00	0	0	0	0	0	0
11/10/2017	00:00:00	0	0	0	0	0	0
11/11/2017	00:00:00	0	0	0	0	0	0
11/12/2017	00:00:00	0	0	0	0	0	0
11/13/2017	00:00:00	0	0	0	0	0	0
11/14/2017	00:00:00	0	0	0	0	0	0
		SUM: 4,839			SUM: 2,494	SUM: 2,345	SUM: 1,843

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
11/1/2017	00:00:00	49	51	36	14	51	5
11/2/2017	00:00:00	46	<sup>H</sup> 54	37	14	36	5
11/3/2017	00:00:00	54	46	38	<sup>H</sup> 15	29	5
11/4/2017	00:00:00	54	46	40	<sup>H</sup> 15	32	5
11/5/2017	00:00:00	<sup>H</sup> 55	45	39	<sup>H</sup> 15	36	5
11/6/2017	00:00:00	54	46	<sup>H</sup> 42	14	36	5
11/7/2017	00:00:00	0	0	0	0	0	0
11/8/2017	00:00:00	0	0	0	0	0	0
11/9/2017	00:00:00	0	0	0	0	0	0
11/10/2017	00:00:00	0	0	0	0	0	0
11/11/2017	00:00:00	0	0	0	0	0	0
11/12/2017	00:00:00	0	0	0	0	0	0
11/13/2017	00:00:00	0	0	0	0	0	0
11/14/2017	00:00:00	0	0	0	0	0	0
		<b>AVG: 22</b>	<b>AVG: 20</b>	<b>AVG: 16</b>	<b>AVG: 6</b>		

		<i>50% Speeds</i>	<i>85% Speeds</i>
11/1/2017	00:00:00	15	21
11/2/2017	00:00:00	14	20
11/3/2017	00:00:00	15	22
11/4/2017	00:00:00	15	22
11/5/2017	00:00:00	15	22
11/6/2017	00:00:00	15	20
11/7/2017	00:00:00	0	0
11/8/2017	00:00:00	0	0
11/9/2017	00:00:00	0	0
11/10/2017	00:00:00	0	0
11/11/2017	00:00:00	0	0
11/12/2017	00:00:00	0	0
11/13/2017	00:00:00	0	0
11/14/2017	00:00:00	0	0
		<b>AVG: 6</b>	<b>AVG: 9</b>

# Custom Report

Technician Name: administrator

Location: highlaand park

State/Province: FL

Address:

Postal Code/ZIP:

City: Tampa



Report Period: 11/16/2017 to 11/30/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
11/16/2017	00:00:00	357	15	20	<sup>H</sup> 239	118	<sup>H</sup> 133
11/17/2017	00:00:00	259	15	20	173	86	91
11/18/2017	00:00:00	293	15	20	160	133	91
11/19/2017	00:00:00	<sup>H</sup> 363	15	20	196	<sup>H</sup> 167	93
11/20/2017	00:00:00	249	15	20	167	82	83
11/21/2017	00:00:00	284	15	20	151	133	85
11/22/2017	00:00:00	228	15	20	105	123	57
11/23/2017	00:00:00	249	15	20	161	88	84
11/24/2017	00:00:00	228	15	20	150	78	81
11/25/2017	00:00:00	188	15	20	125	63	62
11/26/2017	00:00:00	284	15	20	189	95	98
11/27/2017	00:00:00	258	15	20	182	76	102
11/28/2017	00:00:00	121	15	20	87	34	53
11/29/2017	00:00:00	0	0	0	0	0	0
		<b>SUM: 3,361</b>			<b>SUM: 2,085</b>	<b>SUM: 1,276</b>	<b>SUM: 1,113</b>

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
11/16/2017	00:00:00	67	33	37	<sup>H</sup> 17	35	5
11/17/2017	00:00:00	67	33	35	<sup>H</sup> 17	42	5
11/18/2017	00:00:00	55	45	31	15	29	5
11/19/2017	00:00:00	54	46	26	16	33	5
11/20/2017	00:00:00	67	33	33	<sup>H</sup> 17	32	5
11/21/2017	00:00:00	53	47	30	15	35	5
11/22/2017	00:00:00	46	<sup>H</sup> 54	25	13	35	5
11/23/2017	00:00:00	65	35	34	<sup>H</sup> 17	34	5
11/24/2017	00:00:00	66	34	36	<sup>H</sup> 17	29	5
11/25/2017	00:00:00	66	34	33	<sup>H</sup> 17	32	5
11/26/2017	00:00:00	67	33	35	<sup>H</sup> 17	30	5
11/27/2017	00:00:00	71	29	40	<sup>H</sup> 17	30	5
11/28/2017	00:00:00	<sup>H</sup> 72	28	<sup>H</sup> 44	<sup>H</sup> 17	30	5
11/29/2017	00:00:00	0	0	0	0	0	0
		<b>AVG: 58</b>	<b>AVG: 34</b>	<b>AVG: 31</b>	<b>AVG: 15</b>		

		<i>50% Speeds</i>	<i>85% Speeds</i>
11/16/2017	00:00:00	18	26
11/17/2017	00:00:00	17	26
11/18/2017	00:00:00	16	24
11/19/2017	00:00:00	17	26
11/20/2017	00:00:00	17	26
11/21/2017	00:00:00	16	25
11/22/2017	00:00:00	13	24
11/23/2017	00:00:00	17	26
11/24/2017	00:00:00	17	26
11/25/2017	00:00:00	18	26
11/26/2017	00:00:00	18	26
11/27/2017	00:00:00	18	26
11/28/2017	00:00:00	18	26
11/29/2017	00:00:00	0	0
		<b>AVG: 15</b>	<b>AVG: 23</b>

# Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 12/1/2017 to 12/15/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
12/1/2017	00:00:00	316	15	20	176	140	107
12/2/2017	00:00:00	205	15	20	147	58	77
12/3/2017	00:00:00	301	15	20	191	110	114
12/4/2017	00:00:00	303	15	20	210	93	110
12/5/2017	00:00:00	321	15	20	205	116	113
12/6/2017	00:00:00	261	15	20	178	83	85
12/7/2017	00:00:00	<sup>H</sup> 479	15	20	237	<sup>H</sup> 242	131
12/8/2017	00:00:00	344	15	20	217	127	120
12/9/2017	00:00:00	233	15	20	154	79	87
12/10/2017	00:00:00	347	15	20	226	121	117
12/11/2017	00:00:00	268	15	20	183	85	98
12/12/2017	00:00:00	357	15	20	238	119	130
12/13/2017	00:00:00	328	15	20	199	129	107
12/14/2017	00:00:00	379	15	20	<sup>H</sup> 244	135	<sup>H</sup> 146
		<b>SUM: 4,442</b>			<b>SUM: 2,805</b>	<b>SUM: 1,637</b>	<b>SUM: 1,542</b>

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
12/1/2017	00:00:00	56	44	34	16	50	5
12/2/2017	00:00:00	<sup>H</sup> 72	28	38	<sup>H</sup> 17	33	5
12/3/2017	00:00:00	63	37	38	16	31	5
12/4/2017	00:00:00	69	31	36	<sup>H</sup> 17	31	5
12/5/2017	00:00:00	64	36	35	<sup>H</sup> 17	38	5
12/6/2017	00:00:00	68	32	33	<sup>H</sup> 17	32	5
12/7/2017	00:00:00	49	<sup>H</sup> 51	27	14	34	5
12/8/2017	00:00:00	63	37	35	16	31	5
12/9/2017	00:00:00	66	34	37	<sup>H</sup> 17	30	5
12/10/2017	00:00:00	65	35	34	<sup>H</sup> 17	39	5
12/11/2017	00:00:00	68	32	37	<sup>H</sup> 17	40	5
12/12/2017	00:00:00	67	33	36	<sup>H</sup> 17	46	5
12/13/2017	00:00:00	61	39	33	16	31	5
12/14/2017	00:00:00	64	36	<sup>H</sup> 39	<sup>H</sup> 17	36	5
		<b>AVG: 63</b>	<b>AVG: 36</b>	<b>AVG: 35</b>	<b>AVG: 16</b>		



		<i>50% Speeds</i>	<i>85% Speeds</i>
<b>12/1/2017</b>	<b>00:00:00</b>	16	24
<b>12/2/2017</b>	<b>00:00:00</b>	18	26
<b>12/3/2017</b>	<b>00:00:00</b>	17	26
<b>12/4/2017</b>	<b>00:00:00</b>	18	26
<b>12/5/2017</b>	<b>00:00:00</b>	17	26
<b>12/6/2017</b>	<b>00:00:00</b>	18	26
<b>12/7/2017</b>	<b>00:00:00</b>	15	24
<b>12/8/2017</b>	<b>00:00:00</b>	16	25
<b>12/9/2017</b>	<b>00:00:00</b>	17	26
<b>12/10/2017</b>	<b>00:00:00</b>	18	26
<b>12/11/2017</b>	<b>00:00:00</b>	17	26
<b>12/12/2017</b>	<b>00:00:00</b>	17	26
<b>12/13/2017</b>	<b>00:00:00</b>	16	26
<b>12/14/2017</b>	<b>00:00:00</b>	17	25
		<b>AVG: 16</b>	<b>AVG: 25</b>

# Custom Report

Technician Name: administrator

Location: Highland Park

State/Province:

Address:

Postal Code/ZIP:

City:



Report Period: 12/15/2017 to 12/31/2017

		<i>Total Vehicle Count</i>	<i>Posted Speed Limit</i>	<i>Tolerated Speed</i>	<i>Number of Speed Limit Violations</i>	<i>Number of Vehicles Respecting Limit</i>	<i>Number of Vehicles inside Tolerated Range</i>
12/15/2017	00:00:00	314	15	20	164	<sup>H</sup> 150	92
12/16/2017	00:00:00	281	15	20	180	101	90
12/17/2017	00:00:00	330	15	20	218	112	121
12/18/2017	00:00:00	287	15	20	192	95	114
12/19/2017	00:00:00	389	15	20	239	<sup>H</sup> 150	117
12/20/2017	00:00:00	292	15	20	195	97	101
12/21/2017	00:00:00	<sup>H</sup> 404	15	20	<sup>H</sup> 268	136	<sup>H</sup> 153
12/22/2017	00:00:00	283	15	20	190	93	106
12/23/2017	00:00:00	259	15	20	168	91	92
12/24/2017	00:00:00	106	15	20	60	46	30
12/25/2017	00:00:00	0	0	0	0	0	0
12/26/2017	00:00:00	0	0	0	0	0	0
12/27/2017	00:00:00	0	0	0	0	0	0
12/28/2017	00:00:00	0	0	0	0	0	0
12/29/2017	00:00:00	0	0	0	0	0	0
12/30/2017	00:00:00	0	0	0	0	0	0
		<b>SUM: 2,945</b>			<b>SUM: 1,874</b>	<b>SUM: 1,071</b>	<b>SUM: 1,016</b>

		<i>% of Speed Limit Violations</i>	<i>% of Vehicles Respecting Limit</i>	<i>% Vehicles in Tolerated Range</i>	<i>Average Vehicle Speed</i>	<i>Maximum Speed</i>	<i>Minimum Speed</i>
12/15/2017	00:00:00	52	<sup>H</sup> 48	29	16	46	5
12/16/2017	00:00:00	64	36	32	<sup>H</sup> 17	31	5
12/17/2017	00:00:00	66	34	37	<sup>H</sup> 17	30	5
12/18/2017	00:00:00	<sup>H</sup> 67	33	<sup>H</sup> 40	<sup>H</sup> 17	37	5
12/19/2017	00:00:00	61	39	30	<sup>H</sup> 17	29	5
12/20/2017	00:00:00	<sup>H</sup> 67	33	35	<sup>H</sup> 17	31	5
12/21/2017	00:00:00	66	34	38	<sup>H</sup> 17	35	5
12/22/2017	00:00:00	<sup>H</sup> 67	33	37	<sup>H</sup> 17	35	5
12/23/2017	00:00:00	65	35	36	<sup>H</sup> 17	37	5
12/24/2017	00:00:00	57	43	28	16	30	5
12/25/2017	00:00:00	0	0	0	0	0	0
12/26/2017	00:00:00	0	0	0	0	0	0
12/27/2017	00:00:00	0	0	0	0	0	0
12/28/2017	00:00:00	0	0	0	0	0	0
12/29/2017	00:00:00	0	0	0	0	0	0
12/30/2017	00:00:00	0	0	0	0	0	0
		<b>AVG: 39</b>	<b>AVG: 23</b>	<b>AVG: 21</b>	<b>AVG: 10</b>		

		<i>50% Speeds</i>	<i>85% Speeds</i>
12/15/2017	00:00:00	16	24
12/16/2017	00:00:00	17	26
12/17/2017	00:00:00	17	26
12/18/2017	00:00:00	17	25
12/19/2017	00:00:00	17	26
12/20/2017	00:00:00	18	26
12/21/2017	00:00:00	17	26
12/22/2017	00:00:00	17	26
12/23/2017	00:00:00	17	26
12/24/2017	00:00:00	17	25
12/25/2017	00:00:00	0	0
12/26/2017	00:00:00	0	0
12/27/2017	00:00:00	0	0
12/28/2017	00:00:00	0	0
12/29/2017	00:00:00	0	0
12/30/2017	00:00:00	0	0
		<b>AVG: 10</b>	<b>AVG: 16</b>

1 November 15, 2017 Minutes of Regular Meeting

2  
3 Minutes of the Regular Meeting

4  
5 The Regular Meeting of the Board of Supervisors for Park Place Community Development  
6 District was held on **Wednesday, November 15, 2017 at 4:00 p.m.** at the Maureen Gauzza  
7 Public Library (previously known as the Upper Tampa Bay Regional Library) located at 11211  
8 Countryway Blvd, Tampa, FL 33626.  
9

10  
11 **1. CALL TO ORDER/ROLL CALL**

12  
13 Brian Howell called the Regular Meeting of the Board of Supervisors of the Park Place  
14 Community Development District to order on **Wednesday, November 15, 2017 at 4:00 p.m.**  
15

16 **Board Members Present and Constituting a Quorum:**

17 Cathy Kinser-Powell Supervisor  
18 Andrea Jackson Supervisor  
19 Erica Lavina Supervisor  
20

21 **Staff Members Present:**

22 Brian Howell District Manager  
23 Tonja Stewart District Engineer *via conference call*  
24  
25 John Wegner Brightview  
26

27 There were two audience members in attendance.  
28  
29

30 **2. AUDIENCE QUESTIONS AND COMMENT ON AGENDA ITEMS**

31  
32 There were no audience questions or comments on agenda items.  
33  
34

35 **3. VENDOR AND STAFF REPORTS**

36 **A. District Engineer**

- 37 **i. Discussion on Traffic Study**  
38 **ii. Discussion on Race Track Road Pole Proposal**  
39

40 Ms. Stewart went over the pole proposal for Race Track Road and stated that she had spoken to  
41 Counsel and found out that they need to get the okay by the County in order for the District to  
42 proceed. The total cost for the job is \$29,363.00. The Board agreed that Counsel and the  
43 Engineer should check with the County to make sure this can be done before approving. The  
44 Board will review everything at the January meeting when all of the Board members will be  
45 present.  
46

47 Mr. Stewart then went over the traffic study and said that the Engineer who did the report would  
48 be available via phone or in person to go over the report with the Board at their next meeting.

Supervisor Jackson asked if we could get input from the Fire Marshal prior to the next meeting on doing speed tables. Ms. Stewart also reported that the under-drain work had been completed, and it appeared to be helping the area that was previously boggy.

**B. District Counsel**

**C. Landscaping – Brightview**

Mr. Wegner went over his report and stated that he was finishing the proposal for the brick paver area, Estates entrance, and Manor key pad area. He said that mulch will start week after Thanksgiving, and new annuals would be installed in January.

The Board inquired about the trash on Race Track Road, the dog stations, and the irrigation/wet area at the Reserve. They also asked about the sod where crape myrtles are located at the Reserve, jasmine in Fountainhead Park, dead plants by benches and in the cul-de-sac, and tree on Greensleeve. The Board also had a question about the pond bank in the Estates, and the Board and audience asked for a proposal to enhance the Calf Path entrance, as some of the material does not look good and seems weak.

**D. District Manager's Report**

**i. Action Item List**

**ii. Community Inspection Reports**

Mr. Howell noted that the dock construction would begin in three weeks, the new table for park and the aerator for Pond 4 were installed, and the boardwalk work has been completed.

**4. BUSINESS ADMINISTRATION**

**A. Consideration of Minutes of the Board of Supervisors Meeting October 18, 2017**

The Board reviewed the minutes and noted capitalization revisions to lines 7, 44, and 106. The Board also noted that line 34 should be "comments" plural, and line 70 should be "Reserve" singular.

MOTION TO:	Approve the October 18, 2017 minutes with changes.
MADE BY:	Supervisor Kinser-Powell
SECONDED BY:	Supervisor Jackson
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

**B. Consideration of Operations and Maintenance Expenditures (Admin) Oct. 2017**

The Board went over the Admin O&Ms.

93 MOTION TO: Approve the Admin October 2017 O&Ms.  
94 MADE BY: Supervisor Jackson  
95 SECONDED BY: Supervisor Lavina  
96 DISCUSSION: None further  
97 RESULT: Called to Vote: Motion PASSED  
98 3/0 - Motion passed unanimously

99  
100 **C. Consideration of Operations and Maintenance Expenditures (HP) Oct. 2017**  
101

102 The Board reviewed the Highland Park O&Ms.  
103

104 MOTION TO: Approve the Highland Park October 2017 O&Ms  
105 MADE BY: Supervisor Jackson  
106 SECONDED BY: Supervisor Kinser-Powell  
107 DISCUSSION: None further  
108 RESULT: Called to Vote: Motion PASSED  
109 3/0 - Motion passed unanimously

110  
111 **C. Consideration of Operations and Maintenance Expenditures (M/W) Oct. 2017**  
112

113 The Board went over the Mandolin/Winsor O&Ms.  
114

115 MOTION TO: Approve the Mandolin/Windsor October 2017  
116 O&Ms.  
117 MADE BY: Supervisor Kinser-Powell  
118 SECONDED BY: Supervisor Lavina  
119 DISCUSSION: None further  
120 RESULT: Called to Vote: Motion PASSED  
121 3/0 - Motion passed unanimously

122  
123 **E. Review of Financial Statements Month Ending September 30, 2017**  
124

125 The financials were reviewed and accepted. Mr. Howell noted that for the fiscal year 2017,  
126 which closed out September 30, 2017, the Admin financials were under budget by 9%, the  
127 Mandolin/Winsor financials were under budget by 14%, and the Highland Park financials were  
128 under budget by 12%  
129  
130  
131

132 **5. SUPERVISOR REQUESTS**

133  
134 Supervisor Kinser-Powell commented about landscaping action items and staffing. Supervisor  
135 Jackson expressed concerns about the cost of the traffic report vs. what was provided.  
136  
137

138 **6. AUDIENCE QUESTION AND COMMENT ON OTHER ITEMS**

139  
140 The audience commented about the holiday lights.  
141  
142

143 **7. ADJOURNMENT**

MOTION TO:	Adjourn at 4:42 p.m.
MADE BY:	Supervisor Jackson
SECONDED BY:	Supervisor Lavina
DISCUSSION:	None further
RESULT:	Called to Vote: Motion PASSED
	3/0 - Motion passed unanimously

144  
145  
146  
147  
148  
149  
150  
151  
152



153     *\*These minutes were done in summary format.*

154     *\*Copy of audio tape available on request.*

155  
156     *\*Each person who decides to appeal any decision made by the Board with respect to any matter*  
157     *considered at the meeting is advised that person may need to ensure that a verbatim record of*  
158     *the proceedings is made, including the testimony and evidence upon which such appeal is to be*  
159     *based.*

160     **Meeting minutes were approved at a meeting by vote of the Board of Supervisors at a publicly**  
161     **noticed meeting held on \_\_\_\_\_.**

162  
163  
164     \_\_\_\_\_  
165     **Signature**

166  
167     \_\_\_\_\_  
168     **Printed Name**

169  
170     **Title:**  
171     ☐ **Chairman**  
172     ☐ **Vice Chairman**

\_\_\_\_\_  
**Signature**

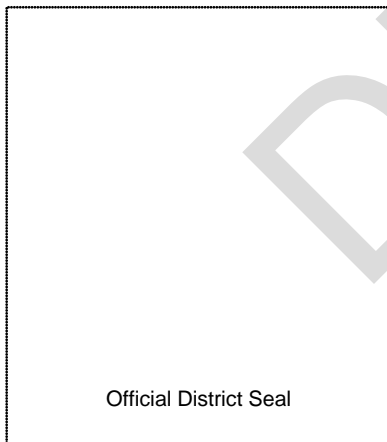
\_\_\_\_\_  
**Printed Name**

**Title:**  
☐ **Secretary**  
☐ **Assistant Secretary**

173  
174  
175                     *Recorded by Records Administrator*

176  
177                     \_\_\_\_\_  
178                     *Signature*

179  
180                     \_\_\_\_\_  
181                     *Date*



<b>Monthly Contract</b>					
Meritus Districts	8123	6,929.56			Management Services - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,929.56</b>			

<b>Variable Contract</b>					
Stantec	1281659	\$ 2,600.00			Professional Services - thru 11/10/17
Stantec	1281774	734.25	<b>\$ 3,334.25</b>		Professional Services - thru 11/10/17
Straley Robin Vericker	15138	385.00			Professional Services - thru 11/15/17
<b>Variable Contract Sub-Total</b>		<b>\$ 3,719.25</b>			

<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
Supervisor: Andrea Jackson	AJ111517	200.00			Supervisor Fee - 11/15/17
Supervisor: Erica Lavina	EL111517	200.00			Supervisor Fee - 11/15/17
Supervisor: Kinser-Powell Cathy	KPC111517	200.00	<b>\$ 600.00</b>		Supervisor Fee - 11/15/17
<b>Regular Services Sub-Total</b>		<b>\$ 600.00</b>			

<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>TOTAL:</b>		<b>\$ 11,248.81</b>			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

## Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607

Voice: 813-397-5121  
Fax: 813-873-7070



## INVOICE

Invoice Number: 8123  
Invoice Date: Nov 1, 2017  
Page: 1

**Bill To:**

Park Place CDD  
2005 Pan Am Circle  
Ste 120  
Tampa, FL 33607

**Ship to:**

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		11/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - November		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - September		12.88

Subtotal	6,929.56
Sales Tax	
Total Invoice Amount	6,929.56
Payment/Credit Applied	
<b>TOTAL</b>	<b>6,929.56</b>

Check/Credit Memo No:



## INVOICE

Page 1 of 1

Invoice Number 1281659  
Invoice Date November 20, 2017  
Purchase Order 215810698  
Customer Number 83366  
Project Number 215810698

**Bill To**

Park Place Community Dev District  
Brian Howell  
c/o Meritus Districts  
2005 Pan Am Circle Drive Suite 120  
Tampa FL 33607  
United States

NOV 27 2017

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

**Project Park Place - Traffic Calming Analysis**

Project Manager	Barnard, Ferdie	Contract Upset	4,000.00
Current Invoice Total (USD)	2,600.00	Contract Billed to Date	2,600.00
		For Period Ending	November 10, 2017

Top Task	200	Data Collection	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	200.00 x	100.00 % Complete	200.00	0.00	200.00
Top Task Subtotal	Data Collection				200.00

Top Task	300	Traffic Calming Analysis	Total Invoiced	Previously Invoiced	Current Invoice
Progress Charge	3,000.00 x	80.00 % Complete	2,400.00	0.00	2,400.00
Top Task Subtotal	Traffic Calming Analysis				2,400.00

**Total Fees & Disbursements****INVOICE TOTAL (USD)**

2,600.00  
**2,600.00**

**Due on Receipt**

Please contact Debra Jones if you have any questions concerning this invoice.  
Phone: (239) 649-4040 Fax: (239) 643-5716 E-mail: debra.jones@Stantec.com  
\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\*  
Thank you.



## INVOICE

Page 1 of 1

Invoice Number	1281774
Invoice Date	November 21, 2017
Purchase Order	215600381
Customer Number	83366
Project Number	215600381

**Bill To**

Park Place Community Dev District  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle Drive Suite 120  
Tampa FL 33607  
United States

**Please Remit To**

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

NOV 22 2017

**Project Park Place CDD**

Project Manager

Stewart, Tonja L

For Period Ending

**November 10, 2017**

Current Invoice Total (USD)

734.25

Follow up regarding roadway sign at Blacksmith and Citrus Park Dr, underdrain cleaning and installation on Blacksmith Drive and traffic data collection

**Top Task 218 2018 FY General Consulting****Professional Services**

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	4.75	63.00	299.25
Stewart, Tonja L	3.00	145.00	435.00
<b>Subtotal Professional Services</b>	<b>7.75</b>		<b>734.25</b>

Top Task Subtotal	2018 FY General Consulting	734.25
-------------------	----------------------------	--------

**Total Fees & Disbursements**

734.25

**INVOICE TOTAL (USD)****734.25****Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: [brenna.kaiser@Stantec.com](mailto:brenna.kaiser@Stantec.com)

**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Park Place Community Development  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

November 20, 2017

Client: 001365

Matter: 000001

Invoice #: 15138

Page: 1

RE: General

For Professional Services Rendered Through November 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
10/17/2017	JMV	REVIEW AGENDA PACKET FOR CDD BOARD MEETING.	0.4	
11/6/2017	JMV	REVIEW EMAIL FROM CRUTCHFIELD.	0.2	
11/9/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.2	
11/14/2017	JMV	REVIEW AGENDA PACKET.	0.3	
11/15/2017	JMV	TELEPHONE CALL WITH T. STEWART.	0.3	
Total Professional Services			1.4	\$385.00

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	1.4	\$385.00

November 20, 2017  
Client: 001365  
Matter: 000001  
Invoice #: 15138

Page: 2

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Total Services	\$385.00	
Total Disbursements	\$0.00	
Total Current Charges		\$385.00

**PAY THIS AMOUNT**

**\$385.00**




*Please Include Invoice Number on all Correspondence*



**PARK PLACE CDD**

MEETING DATE: November 15, 2017

DMS Staff Signature 

SUPERVISORS	CHECK IF IN ATTENDANCE	STATUS	PAYMENT AMOUNT
Cockerell, Doris		Salary Accepted	\$200
Jones, Tony		Salary Accepted	\$200
Kinser-Powell, Cathy		Salary Accepted	\$200
Andrea Jackson		Salary Accepted	\$200
Erica Lavina		Salary Accepted	\$200

*KPC 11/15/17*

<b>Monthly Contract</b>					
Meritus Districts	8167	6,928.64			Management Services - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 6,928.64</b>			

<b>Variable Contract</b>					
Stantec	1294533	\$ 960.00			Professional Services - thru 12/08/17 - General Consulting
Straley Robin Vericker	15261	27.50			Professional Services - thru 12/15/17 - General
<b>Variable Contract Sub-Total</b>		<b>\$ 987.50</b>			

<b>Utilities</b>					
<b>Utilities Sub-Total</b>		<b>\$ 0.00</b>			

<b>Regular Services</b>					
Egis	P 2017 09 002447	\$ 11,026.00			Insurance Package - FY18
<b>Regular Services Sub-Total</b>		<b>\$ 11,026.00</b>			

<b>Additional Services</b>					
<b>Additional Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>TOTAL:</b>		<b>\$ 18,942.14</b>			
---------------	--	---------------------	--	--	--

Approved (with any necessary revisions noted):

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

# Meritus Districts

2005 Pan Am Circle  
Suite 120  
Tampa, FL 33607



## INVOICE

Invoice Number: 8167  
Invoice Date: Dec 1, 2017  
Page: 1

Voice: 813-397-5121  
Fax: 813-873-7070

### Bill To:

Park Place CDD  
2005 Pan Am Circle  
Ste 120  
Tampa, FL 33607

### Ship to:

Customer ID	Customer PO	Payment Terms	
Park Place CDD		Net Due	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way		12/1/17

Quantity	Item	Description	Unit Price	Amount
	DMS	District Management Services - December		4,333.34
	FS	Financial Services		2,583.34
	Postage	Postage - October		11.96
Subtotal				6,928.64
Sales Tax				
Total Invoice Amount				6,928.64
Payment/Credit Applied				
TOTAL				6,928.64

Check/Credit Memo No:

REVIEWEDdthomas 1/8/2018



## INVOICE

Page 1 of 1

Invoice Number 1294533  
Invoice Date December 18, 2017  
Purchase Order 215600381  
Customer Number 83366  
Project Number 215600381

DEC 22 2017

## Bill To

Park Place Community Dev District  
Accounts Payable  
c/o Meritus Districts  
2005 Pan Am Circle Drive Suite 120  
Tampa FL 33607  
United States

## Please Remit To

Stantec Consulting Services Inc. (SCSI)  
13980 Collections Center Drive  
Chicago IL 60693  
United States

Project **Park Place CDD**  
Project Manager Stewart, Tonja L For Period Ending **December 8, 2017**  
Current Invoice Total (USD) 960.00

Inspect Canopy Drive pothole repairs; inspect wetland behind 11723 Gothic Lane; prepare for and attend November CDD meeting via conference call; research street sign at Citrus Park and Blacksmith

Top Task 218 2018 FY General Consulting

Professional Services

Category/Employee	Current Hours	Rate	Current Amount
Nurse, Vanessa M	1.00	110.00	110.00
Stewart, Tonja L	5.00	170.00	850.00
<b>Subtotal Professional Services</b>	<b>6.00</b>		<b>960.00</b>

Top Task Subtotal 2018 FY General Consulting 960.00

**Total Fees & Disbursements**

**INVOICE TOTAL (USD)**

960.00

960.00

**Due on Receipt**

Please contact Brenna Kaiser if you have any questions concerning this invoice.

Phone: (813) 223-9500 E-mail: brenna.kaiser@Stantec.com

**\*\* PLEASE INCLUDE INVOICE # WITH PAYMENT \*\***

Thank you.

REVIEWEDdtthomas 1/8/2018

# Straley Robin Vericker

1510 W. Cleveland Street

Tampa, FL 33606

Telephone (813) 223-9400 \* Facsimile (813) 223-5043

Federal Tax Id. - 20-1778458

Park Place Community Development  
c/o MERITUS DISTRICTS  
2005 PAN AM CIRCLE, SUITE 120  
TAMPA, FL 33607

December 25, 2017

Client: 001365

Matter: 000001

Invoice #: 15261

Page: 1

RE: General

For Professional Services Rendered Through December 15, 2017

## SERVICES

Date	Person	Description of Services	Hours	
12/11/2017	JMV	REVIEW EMAIL FROM B. CRUTCHFIELD; REVIEW LEGAL NOTICE.	0.1	
Total Professional Services			0.1	\$27.50

## PERSON RECAP

Person	Hours	Amount
JMV John M. Vericker	0.1	\$27.50

REVIEWEDdtthomas 1/8/2018

December 25, 2017

Client: 001365

Matter: 000001

Invoice #: 15261

Page: 2

---

Total Services	\$27.50	
Total Disbursements	\$0.00	
Total Current Charges		\$27.50

**PAY THIS AMOUNT**

**\$27.50**

*Please Include Invoice Number on all Correspondence*



Date: September 14, 2017

Park Place Community Development District

c/o Meritus  
2005 Pan Am Circle, Suite 120  
Tampa, FL 33607

Payment Information	
Invoice Summary:	\$11,026.00
Due Date:	Upon Receipt
Invoice Number	P-2017-09-002447

*Please note new payment remittal details below*

Invoice	Effective	Transaction	Amount
P-2447	October 1, 2017	Florida Insurance Alliance Package Policy Premium Effective: 10/01/2017 to 10/01/2018	\$11,026.00
			<b>Total</b>
Premium Due Upon Receipt			<b>\$11,026.00</b>

**Please Make Check Payable To:**  
EGIS INSURANCE ADVISORS LLC  
LOCKBOX: 234021  
PO BOX 84021  
Chicago, IL 60689-4002

Print Date: September 14, 2017

REVIEWEDthomas 1/8/2018



Monthly Contract								
Bella Pool Service	8048	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Maintenance - November
Brightview Landscape	5506532	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - November
Brightview Landscape	5506534	5,554.36	1851.45	7,405.81				HP - Exterior Maintenance - November
Brightview Landscape	5506534A	265.50	88.50	354.00	\$9,819.81			HP - Exterior Maintenance - Calf Path - November
Yellowstone Landscape	188087	1,683.75	561.25	2,245.00				HP - Aquatic Service - November
Monthly Contract Sub-Total				\$12,214.81				

Variable Contract								
Variable Contract Sub-Total				\$0.00				

Utilities								
BOCC	2640510000 112217	\$ 33.73	\$ 11.24	\$ 44.97				HP - Water Service - thru 11/17/17
BOCC	3478300000 112217	84.21	28.07	112.28				HP - Water Service - thru 11/17/17
BOCC	3640510000 112217	45.77	15.26	61.02				HP - Water Service - thru 11/17/17
BOCC	4121609190 112217	18.56	6.19	24.74				HP - Water Service - thru 11/17/17
BOCC	4439866474 112217	31.85	10.62	42.46				HP - Water Service - thru 11/17/17
BOCC	4478300000 112217	56.54	18.85	75.38	\$360.85			HP - Water Service - thru 11/17/17
Tampa Electric	311000010091 110317	471.21	157.07	628.28				Electric Service - thru 10/19/17
Utilities Sub-Total				\$989.13				

Regular Services								
Spearem Enterprises, LLC	3112	\$ 210.00	\$ 70.00	\$ 280.00				HP - Clean Amenities - October
Regular Services Sub-Total				\$280.00				

Additional Services								
Brightview	5515953	\$ 245.25	\$ 81.75	\$ 327.00				HP - Replaced Spray Heads/Nozzles - 11/13/17
Brightview	5521370	7,278.87	2,426.29	9,705.16				HP - Median Island Upgrades Completed - 11/29/17
Don Harrison Enterprises	2491	1,762.50	587.50	2,350.00				HP - Installed Power for Aeration System - 11/04/2017
Don Harrison Enterprises	2492	2,908.08	969.36	3,877.44				HP - Repaired Street Lights - 11/04/2017
Site Horizons, LLC	SH110617	1,355.25	451.75	1,807.00				HP - 6' Bench/Slats/Mount - 11/06/2017
Site Masters of Florida, LLC	111017 1	3,300.00	1,100.00	4,400.00				HP - Remediated Void at Curb - 11/10/2017

Site Masters of Florida, LLC	111717 1	600.00	200.00	800.00				HP - Repaired Potholes - 11/17/2017
Spearem Enterprises, LLC	3137	1,305.00	435.00	1,740.00				HP - Pressure Wash Sidwalks & Curbs - 11/10/2017
Spearem Enterprises, LLC	3139	4,125.00	1,375.00	5,500.00				HP - Fence Extension - 11/16/2017
The Phoenix Solution USA, LLC	268	3,465.94	1,155.31	4,621.25				HP - Replace Deck Boards/Railing - 10/31/2017
Yellowstone	190690	1,851.56	617.19	2,468.75				HP - Aerator Install - 11/30/2017
<b>Additional Services Sub-Total</b>				<b>\$37,596.60</b>				

<b>Total</b>				<b>\$51,080.54</b>				
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**Approved (with any necessary revisions noted):**

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Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC  
1324 Seven Springs Blvd  
Suite #188  
Trinity, FL 34655

# Invoice

Date	Invoice #
11/20/2017	8048

<b>Bill To</b>
Park Place CDD Highland Park 2005 Pan Am Circle Suite 120 Tampa, FL 33607

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		11/20/2017			
Quantity	Item Code	Description	Price Each	Amount		
	Fountain Service	NOVEMBER ; Maintain fountain water and equipment for operation	150.00	150.00		
				<b>Total</b>	\$150.00	
<b>Phone #</b>		<b>E-mail</b>				
727-656-7285		bellapoolservice@verizon.net				

# INVOICE



Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

Customer #: 10689180  
Invoice #: 5506532  
Invoice Date: 11/10/2017  
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For November	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		2,060.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5506532  
Invoice Date: 11/10/2017

Amount Due: \$2,060.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

# BrightView

Landscape Services

## INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5506534  
Invoice Date: 11/10/2017

Job Number	Description	Amount
342300108	<p>Park Place CDD - Highland Park</p> <p>Exterior Maintenance for November 2017</p> <p>Exterior Maintenance \$7045.81 Fountainhead Park &amp; Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00</p>	7,405.81
Total Invoice Amount		7,405.81
Tax amount		
Balance due		7,405.81

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account#: 10689180  
Invoice #: 5506534  
Invoice Date: 11/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Amount Due:	\$7,405.81
-------------	------------

*Thank you for allowing us to serve you.*

Please reference the invoice # on your check  
and make payable to:

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**



Landscape Services

# INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5506534A  
Invoice Date: 11/10/2017

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for November 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399.

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5506534A  
Invoice Date: 11/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Amount Due:	\$354.00
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*Thank you for allowing us to serve you.*

Please reference the invoice # on your check  
and make payable to:

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000188087  
**Invoice Date:** November 1, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**  
Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.101  
**Property Name:** PP Highland Pk Aq.  
**Terms:** NET 30

**Invoice Due Date:** December 1, 2017  
**Invoice Amount:** \$2,245.00  
**Month of Service:** November 2017

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

**Invoice Total** 2,245.00

Should you have any questions or inquiries please call (386) 437-6211.





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	2640510000	11/22/2017	12/13/2017

Service Address: 14729 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
41836012	10/19/2017	3031	11/17/2017	3110	7900	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$23.15
Water Base Charge	\$8.55
Water Consumption Charge	\$9.16
<b>Total Service Address Charges</b>	<b>\$44.97</b>

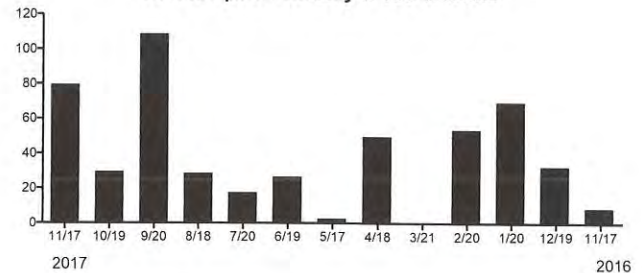
#### Summary of Account Charges

Previous Balance	\$23.19
Net Payments - Thank You	(23.19)
<b>Total Account Charges</b>	<b>\$44.97</b>
<b>AMOUNT DUE</b>	<b>\$44.97</b>

#### Important Message

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 2640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



NOV 30 2017

**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1.461

DUE DATE	12/13/2017
AMOUNT DUE	\$44.97
AMOUNT PAID	





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3478300000	11/22/2017	12/13/2017

Service Address: 14731 BRICK PL

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599849	10/19/2017	326440	11/17/2017	330376	393600	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$112.28

**Total Service Address Charges**

**\$112.28**

#### Summary of Account Charges

Previous Balance \$55.97

Net Payments - Thank You (\$55.97)

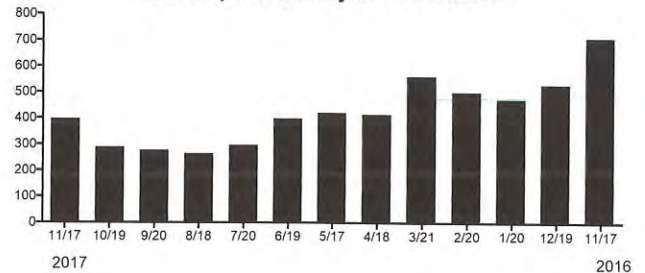
Total Account Charges **\$112.28**

<b>AMOUNT DUE</b>	<b>\$112.28</b>
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#### Important Message

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3478300000

NOV 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1,904

DUE DATE	12/13/2017
AMOUNT DUE	\$112.28
AMOUNT PAID	

53

0034783000002

00000112284



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	3640510000	11/22/2017	12/13/2017

Service Address: 14727 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
78978402	10/19/2017	8142	11/17/2017	8152	1000	ACTUAL	WATER

#### Service Address Charges

Customer Bill Charge	\$4.11
Purchase Water Pass-Thru	\$2.93
Water Base Charge	\$14.28
Water Consumption Charge	\$0.70
Sewer Base Charge	\$34.55
Sewer Usage Charge	\$4.45
<b>Total Service Address Charges</b>	<b>\$61.02</b>

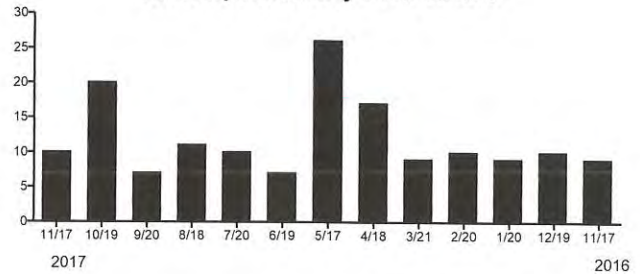
#### Summary of Account Charges

Previous Balance	\$69.10
Net Payments - Thank You	(\$69.10)
<b>Total Account Charges</b>	<b>\$61.02</b>
<b>AMOUNT DUE</b>	<b>\$61.02</b>

#### Important Message

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 100 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 3640510000

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



NOV 30 2017

**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

1,993

DUE DATE	12/13/2017
AMOUNT DUE	\$61.02
AMOUNT PAID	





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4121609190	11/22/2017	12/13/2017

Service Address: 11592 FOUNTAINHEAD

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
34034976	10/19/2017	60911	11/17/2017	62282	137100	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$24.74

**Total Service Address Charges**

**\$24.74**

#### Summary of Account Charges

Previous Balance \$34.40

Net Payments - Thank You (\$34.40)

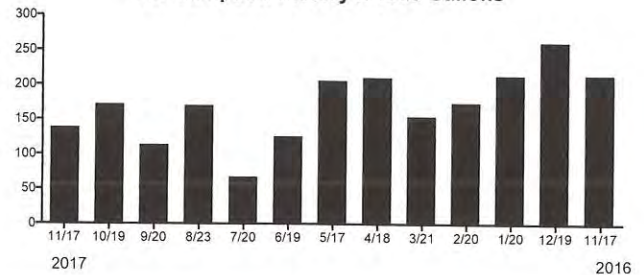
Total Account Charges **\$24.74**

<b>AMOUNT DUE</b>	<b>\$24.74</b>
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#### Important Message

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4121609190

NOV 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2,243

DUE DATE	12/13/2017
AMOUNT DUE	\$24.74
AMOUNT PAID	



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4439866474	11/22/2017	12/13/2017

Service Address: 14658 CANOPY DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
17561145	10/19/2017	295972	11/17/2017	298509	253700	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge

\$42.46

**Total Service Address Charges**

**\$42.46**

#### Summary of Account Charges

Previous Balance

\$49.37

Net Payments - Thank You

(\$49.37)

Total Account Charges

**\$42.46**

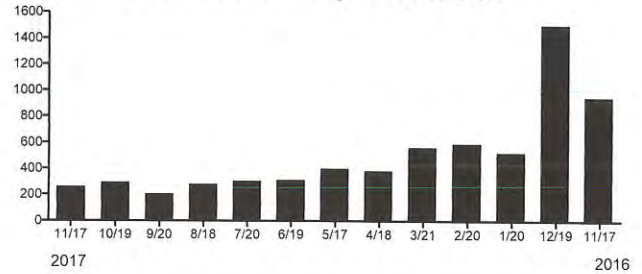
**AMOUNT DUE**

**\$42.46**

#### Important Message

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 4439866474

NOV 30 2017

#### ELECTRONIC PAYMENTS BY CHECK OR

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
C/O MERITUS  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2,413

DUE DATE	12/13/2017
AMOUNT DUE	\$42.46
AMOUNT PAID	

56

0044398664746

00000042465





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	4478300000	11/22/2017	12/13/2017

Service Address: 11648 ECCLESIA DR

S-Page 1 of 1

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599848	10/19/2017	476705	11/17/2017	481670	496500	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge

\$75.38

**Total Service Address Charges**

**\$75.38**

**Summary of Account Charges**

Previous Balance \$154.49

Net Payments - Thank You (\$154.49)

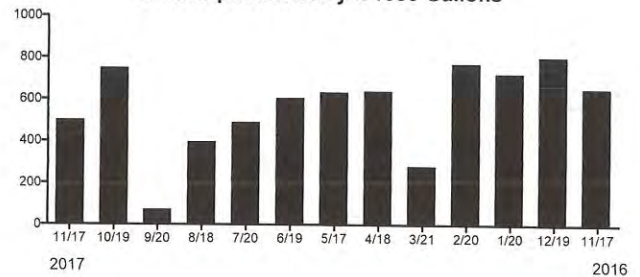
Total Account Charges **\$75.38**

<b>AMOUNT DUE</b>	<b>\$75.38</b>
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**Important Message**

Hillsborough County Public Utilities will be making billing system upgrades on Friday, Dec. 1. During this time, customer service offices will be closed and online services will not be available. AMSCOT offices will remain open for payments that day.

Consumption History x 1000 Gallons



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 4478300000

NOV 30 2017

**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526

Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)

Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

2.437

DUE DATE	12/13/2017
AMOUNT DUE	\$75.38
AMOUNT PAID	



NOV 13 2017

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/03/17

Account: 311000010091

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$4,047.32
Total amount due:	\$4,047.32
Payment Due By:	11/17/17

### Your Account Summary

Previous Amount Due	\$4,118.97
Payment(s) Received Since Last Statement	-\$4,118.97
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,047.32</b>
<b>Total Amount Due</b>	<b>\$4,047.32</b>

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.

#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,047.32
Total amount due:	\$4,047.32
Payment Due By:	11/17/17

**Amount Enclosed** \$

700125000455

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

**Hearing Impaired/TTY**  
711

**Power Outages Toll-Free**  
877-588-1010

**Energy-Saving Programs**  
813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.



## Billed Individual Accounts



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.09
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$220.52
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.01
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$66.97
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$78.14
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$82.51
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$65.54
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$55.50



**Account:** 211007038386  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

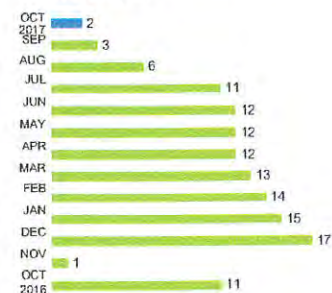
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	10/19/17	22,942		22,873		69 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						69 kWh @ \$0.06216/kWh	\$4.29	
Fuel Charge						69 kWh @ \$0.02956/kWh	\$2.04	
Florida Gross Receipt Tax							\$0.67	
<b>Electric Service Cost</b>							<b>\$26.94</b>	
State Tax							\$2.15	
<b>Total Electric Cost, Local Fees and Taxes</b>							<b>\$29.09</b>	
<b>Current Month's Electric Charges</b>							<b>\$29.09</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





**Account:** 211015021994  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
<b>Lighting Charges</b>		<b>\$772.38</b>
<b>Current Month's Electric Charges</b>		<b>\$772.38</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 10/31/17

### Details of Charges – Service from 09/21/17 to 10/19/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59
<b>Lighting Charges</b>		<b>\$1,750.55</b>
<b>Current Month's Electric Charges</b>		<b>\$1,750.55</b>

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**Account:** 211015022232  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84

**Lighting Charges**

**\$285.12**

**Current Month's Electric Charges**

**\$285.12**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 10/31/17

### Details of Charges – Service from 09/21/17 to 10/19/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15
<b>Lighting Charges</b>		<b>\$244.40</b>
<b>Current Month's Electric Charges</b>		<b>\$244.40</b>

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**Account:** 211015022463  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
<b>Lighting Charges</b>		<b>\$366.59</b>
<b>Current Month's Electric Charges</b>		<b>\$366.59</b>

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**Account:** 211015022745  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	10/23/17	92,833		90,879		1,954 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,954 kWh @ \$0.06216/kWh \$121.46		
Fuel Charge						1,954 kWh @ \$0.02956/kWh \$57.76		
Florida Gross Receipt Tax						\$5.11		
<b>Electric Service Cost</b>						<b>\$204.27</b>		
State Tax						\$16.25		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$220.52</b>		
<b>Current Month's Electric Charges</b>						<b>\$220.52</b>		

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**Account:** 211015022836  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	10/23/17	10,929	10,851		78 kWh	1	28 Days
Basic Service Charge					\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge					78 kWh @ \$0.06216/kWh		
Fuel Charge					78 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax					\$0.69		
<b>Electric Service Cost</b>					<b>\$27.79</b>		
State Tax					\$2.22		
<b>Total Electric Cost, Local Fees and Taxes</b>					<b>\$30.01</b>		
<b>Current Month's Electric Charges</b>					<b>\$30.01</b>		

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**Account:** 211015022968  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	10/23/17	34,901		34,459		442 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						442 kWh @ \$0.06216/kWh		
Fuel Charge						442 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.55		
<b>Electric Service Cost</b>						<b>\$62.03</b>		
State Tax						\$4.94		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$66.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$66.97</b>		



**Account:** 211015023099  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	10/23/17	39,797		39,245		552 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						552 kWh @ \$0.06216/kWh \$34.31		
Fuel Charge						552 kWh @ \$0.02956/kWh \$16.32		
Florida Gross Receipt Tax						\$1.81		
<b>Electric Service Cost</b>						<b>\$72.38</b>		
State Tax						\$5.76		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$78.14</b>		
<b>Current Month's Electric Charges</b>						<b>\$78.14</b>		

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**Account:** 211015023214  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

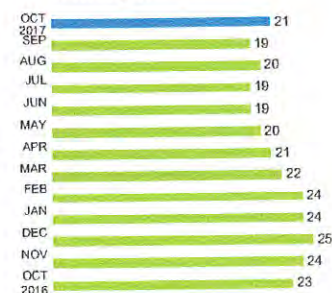
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	10/23/17	51,282		50,687		595 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						595 kWh @ \$0.06216/kWh		
Fuel Charge						595 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.91		
<b>Electric Service Cost</b>						<b>\$76.43</b>		
State Tax						\$6.08		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$82.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$82.51</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





**Account:** 211015023339  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	10/23/17	64,575		64,147		428 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						428 kWh @ \$0.06216/kWh \$26.60		
Fuel Charge						428 kWh @ \$0.02956/kWh \$12.65		
Florida Gross Receipt Tax						\$1.52		
<b>Electric Service Cost</b>						<b>\$60.71</b>		
State Tax						\$4.83		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$65.54</b>		
<b>Current Month's Electric Charges</b>						<b>\$65.54</b>		

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**Account:** 211015023446  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	10/23/17	46,089		45,760		329 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						329 kWh @ \$0.06216/kWh		
Fuel Charge						329 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.29		
<b>Electric Service Cost</b>						<b>\$51.41</b>		
State Tax						\$4.09		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$55.50</b>		
<b>Current Month's Electric Charges</b>						<b>\$55.50</b>		
<b>Total Current Month's Charges</b>						<b>\$4,047.32</b>		



**Spearem Enterprises, LLC**

8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

**INVOICE # 3112****DATE 11/02/2017****DUE DATE 11/17/2017****TERMS Net 15**

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 10-2-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 10-9--2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 10-16-2017 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 10-23-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
		0.00	0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

**BALANCE DUE****\$280.00**



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5515953  
**Invoice Date:** 11/20/2017  
**Sales Order:** 12034441  
**Cust PO #:**

REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 11/13/2017

Job Number	Description	Amount
342303106	Park Place -- Racetrack Road Replaced 6-6" broken pop up sprays Raised & straightened 6 heads Replaced 16 broken Nozzles Repaired 1-3/4" broken flex pipe Repaired 3 Netafin breaks	327.00
Total Invoice Amount		327.00
Taxable Amount		
Tax Amount		
Balance Due		327.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5515953  
Invoice Date: 11/20/2017

**Amount Due: \$ 327.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# Brightview

Controller Type:

Location:

Job Number:

~~1106~~ 2106

120344412

Clock Information:

Start Time:

Job Name:

PPC RTH

Date:

11-13-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Polvo Esteve

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
6	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	180.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
6	Raise and Straighten Head		\$ 7.00	ea	42.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
16	Nozzle Replacement		\$ 5.00	ea	80.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
1	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	10.00
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1st/2nd)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
3	Netatm Breaks		\$ 5.00	ea	15.00
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes  
completed for

Total: 327.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD—Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5521370  
**Invoice Date:** 11/29/2017  
**Sales Order:** 6486891  
**Cust PO #:**

**Project Name:** Median Island Upgrades Completed

<b>Job Number</b>	<b>Description</b>	<b>Amount</b>
	Total Invoice Amount	9,705.16
	Taxable Amount	
	Tax Amount	
	Balance Due	9,705.16

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5521370  
Invoice Date: 11/29/2017

Amount Due: \$ 9,705.16

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5521370  
**Invoice Date:** 11/29/2017  
**Sales Order:** 6486891  
**Cust PO #:**

**Project Name:** Median Island Upgrades Completed

Job Number	Description	Amount
342303106	Park Place – Racetrack Road Island #1 Installed 1 – 45G Crape Myrtle (Standard) Installed .25 CY of Pine Bark Mulch Installed approx. 4,5000 lbs of Large River Slicks Installed & compacted 1 CY of base crushed concrete Island #2 Installed approx. 4,5000 lbs of Large River Slicks Installed & compacted 1 CY of base crushed concrete Island #3 Installed approx. 4,5000 lbs of Large River Slicks Installed & compacted .5 CY of base crushed concrete Installed 4–12" Rainbird spray heads. Converted existing drip Zone to water new Floratam sod. Island #4 Installed 4 – 45G Crape Myrtle (Standard) Installed .75 CY Of pine bark mulch Installed approx. 4,500 lbs of Large River slicks Installed & compacted .50 CY of base crushed concrete Installed 5 – 12" Rainbird spray heads Installed 4 irrigation tree bubblers	9,705.16

## Proposal for Extra Work at Park Place - Racetrack Road

Property Name	Park Place - Racetrack Road	Contact	Brian Howell
Property Address	11740 Casa Lago Ln Tampa, FL 33618	To	Park Place CDD-Highland Park
		Billing Address	2005 Pan Am Cir Ste 120 Tampa, FL 33607
Project Name	Median Island Upgrades		
Project Description	Landscape Enhancement		

### Scope of Work

Provide landscape enhancement on the 4 Islands along Race Track Road as indicated on attached aerial photo's. ISLAND #1-On the North tip, remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area, remove and dispose of existing Minima Jasmine and drip line irrigation ONLY within existing Minima Jasmine bed, convert drip line irrigation to spray heads, re grade area and install Floratam sod. Install Crape Myrtle into area where tree was previously removed. On the South tip remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area. ISLAND #2-On both the North and South tip's, remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area. ISLAND #3-On the North tip, remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area, remove and dispose of existing Minima Jasmine and drip line irrigation ONLY within existing Minima Jasmine bed, convert drip line irrigation to spray heads, re grade area and install Floratam sod. On the South tip remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area. ISLAND #4-On the North tip On the North tip, remove and set aside existing Large River Slicks, install concrete base to create stability to minimized the Large River Slicks from sinking into the ground, re install and replenish Large River Slicks back into same area, remove and dispose of existing Minima Jasmine and drip line irrigation ONLY within existing Minima Jasmine bed, convert drip line irrigation to spray heads, re grade area and install Floratam sod. Install Crape Myrtle into area where tree was previously removed.

QTY	UoM/Size	Material/Description	Total
<b>Island #1</b>			<b>\$3,082.33</b>
1.00	LUMP SUM	Labor - Enhancement	
1.00	EACH	Crape Myrtle 45 Gallon (Standard)	
0.25	CUBIC YARD	Pine Bark Mulch	
0.75	PALLET	Large River Slicks (Approximately 4,500 LBS.)	
1.00	CUBIC YARD	Base - Crushed Concrete - Installed/Compacted	
<b>Island #2</b>			<b>\$952.32</b>
1.00	LUMP SUM	Labor - Enhancement	
0.53	PALLET	Large River Slicks (Approximately 4,500 LBS.)	
1.00	CUBIC YARD	Base - Crushed Concrete - Installed/Compacted	
<b>Island #3</b>			<b>\$1,245.79</b>
1.00	LUMP SUM	Labor - Enhancement	
0.03	PALLET	Large River Slicks (Approximately 4,500 LBS.)	
0.50	CUBIC YARD	Base - Crushed Concrete - Installed/Compacted	

### THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

## Proposal for Extra Work at Park Place - Racetrack Road

4.00 ✓ EACH

12" Rainbird Spray Heads Installed (Convert Existing Drip Zone to Water New Floratam Sod)

### Island #4

**\$4,424.72**

1.00 ✓ LUMP SUM

Labor - Enhancement

4.00 ✓ EACH

Crape Myrtle 45 Gallon (Standard)

0.75 ✓ CUBIC YARD

Pine Bark Mulch

0.25 ✓ PALLET

Large River Slicks (Approximately 4,500 LBS.)

0.50 ✓ CUBIC YARD

Base - Crushed Concrete - Installed/Compacted

5.00 ✓ EACH

12" Rainbird Spray Heads Installed (Convert Existing Drip Zone to Water New Floratam Sod)

4.00 ✓ EACH

Irrigation Tree Bubbler

For Internal use only

SO# 6486891  
JOB# 342303106  
Service Line 130

**Total Price \$9,705.16**

### THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services  
7001 Benjamin Rd, Tampa, FL 33634 ph. (813) 243-5399 fax (813) 243-5414

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete block filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY

Customer  **Property Manager**

**Brian Howell** **October 13, 2017**

Printed Name Date

**BrightView Landscape Services, Inc. "BrightView"**

**Account Manager**

Signature Title

**John E. Wegner** **October 13, 2017**

Printed Name Date

**Job #:** 342303106

**Proposed Price:** \$9,705.16

**SO #** 6486891



[illegible]

# DON HARRISON ENTERPRISES

2510 PRISCILLA COURT

LUTZ, FL 33559

(813) 363-6286

TO: Brian Howell

Job Name: Park place C.D.D.

Job Address: Highland Park

Description: power for aeration pond # 4 near Clubhouse

Proposal / Estimate

All labor and material to supply a dedicated 120 volt underground feed approx 100 ft away from the electrical source, and provide a 20 amp G.F.C.I. receptacle with a in-use cover for the aeration system.

We hereby propose to furnish material and labor-complete in accordance with the above specifications or scope of work for the sum of :\$ 2,350.00 Two thousand, three hundred, fifty dollars.

Payment to be made as follows: 15 day net term billing.

All material is guaranteed to be as specified. All work is to be in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications or scope of work involving extra cost will be executed only upon a written change order and will become an extra cost over and above the estimate. All agreements contingent upon strikes, Accidents, or delays beyond our control. Owner to carry fire, Tornado, and other necessary insurance. All invoices are due and payable 30 days of date of invoice unless otherwise specified. Any Delinquent accounts will be subject to a monthly service charge of 7% per month. Should we incur any cost or expense in collecting per the terms of this agreement, the undersigned agrees to pay all cost and expenses including reasonable attorney fees.

Acceptance of Proposal: The above prices, Specification and conditions are satisfactory and hereby accepted. You are authorized to proceed with the work as specified. Payment will be outlined above.

Signature

Date

Authorized Signature

Date



[illegible]





**Site Horizons, LLC**

**MWBE Certified**

13750 W. Colonial Dr. Ste.350-134, Winter Garden, FL 34787

Tel: 407-947-6318 Fax: 407-614-4313

## PRO FORMA INVOICE

Invoice Date: 11/6/2017				
<b>Sell To:</b> Park Place CDD 2005 Pan Am Circle, Suite 120 Tampa, FL 33607 Tony Jones <a href="mailto:tjones0206@yahoo.com">tjones0206@yahoo.com</a> <a href="mailto:brian.howell@merituscorp.com">brian.howell@merituscorp.com</a>			<b>Ship To:</b> Memorial Bench - Park Place CDD  Spearem Enterprises 8053 Saybrook Dr. Port Richey, FL 34668  Christina Oxendine	
<b>Qty</b>	<b>Model No</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Total</b>
1	C-10	Classic Collection, 6' Bench, Ipe Slats, Surface Mount, Black	\$1,564.00	\$1,564.00
Sales Associate: Karen Berg @ 813-591-0152 Payment Terms: Upon Receipt			Sub-Total:	\$1,564.00
			Tax:	Exempt
			Freight:	\$243.00
			Total:	\$1,807.00
			Payment Due:	\$1,807.00

**All checks must be payable to  
Victor Stanley  
P.O. Drawer 330  
Dunkirk, MD 20754**

Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

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INVOICE  
#111017-1

To: Park Place CDD  
2005 PanAm Circle, Suite 120  
Tampa, FL 33607

Date: November 10, 2017

Installed new underdrain in common area.  
Cleaned existing roadside underdrain.

**Sub-Total     \$4000**

Additional work items:

- Remediated void at curb inlet by repairing grout deficiency at existing underdrain connection and provided fill to backfill void.
- Installed cleanout at end of new underdrain.

**Sub-Total     \$400**

**TOTAL           \$4400**

Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

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INVOICE  
#111717-1

To: Park Place CDD  
2005 PanAm Circle, Suite 120  
Tampa, FL 33607

Date: November 17, 2017

Repaired 3' x 3' pothole at southwest corner of intersection  
of Splendid Ln. at Canopy Dr.

Repaired 2' x 2' pothole in southbound Splendid Ln. near  
entrance to the Manors.

**TOTAL       \$800**

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3137

DATE 11/10/2017

DUE DATE 12/10/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Highland Park (Phase 2): Brick Pl. and Fountainhead Dr-Pressure Wash 1,050 ft. of sidewalks and curbs. Fountain & Pump House Island-Pressure Wash sidewalks, benches, statues, water fountain & Pump House. Cost includes cleaning solution.	1	1,740.00	1,740.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

**\$1,740.00**

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3139  
 DATE 11/16/2017  
 DUE DATE 11/16/2017  
 TERMS Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Material</b> Highland Park fence extension along Citrus Park Drive: Material Deposit required in the amount of \$5500.00	1	5,500.00	5,500.00

. Any existing

BALANCE DUE

**\$5,500.00**

conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.



The Phoenix Solution USA, LLC

4254 Marine Pkwy

FL 34652

# Invoice

Date	Invoice #
10/31/2017	268

Bill To
Highland Park CDD Gene Roberts 2005 Pan Am Circle Ste 120 Tampa FL 33607

					P.O. No.	Terms		Project	
								Replace Deck & Rail...	
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
2.01/ Ma...	Replace all deck boards with Marine Grade lumber- Materials	1,707.72				1,707.72	100.00%	100.00%	1,707.72
02 Site ...	Replace all deck boards with Marine Grade lumber- Labor	2,800.00			0.3	2,800.00	30.00%	30.00%	840.00
2.01/ Ma...	Replace Deck railing with Marine Grade Lumber-Materials	1,443.53				1,443.53	100.00%	100.00%	1,443.53
02 Site ...	Replace Deck railing with Marine Grade Lumber-- Labor	2,100.00			0.3	2,100.00	30.00%	30.00%	630.00
Mobilization and materials Invoice						<b>Total</b>		\$4,621.25	
						<b>Payments/Credits</b>		\$0.00	
						<b>Balance Due</b>		\$4,621.25	

Phone #
727-359-1825

E-mail
Diana.Goetz@att.net





**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

**Invoice**

**Invoice:** INV-0000190690  
**Invoice Date:** November 30, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**

Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Terms:** NET 30  
**Project Number:** 10141056.201.00007  
**Project Name:** Aerator Install  
PP Highland Pk Aq. CAS

**Invoice Due Date:** December 30, 2017  
**Invoice Amount:** \$2,468.75

Description	Quantity	Price	Total Price
Aerator Install	1.00	2,468.75	\$2,468.75

**Invoice Total** \$2,468.75

Should you have any questions or inquiries please call (386) 437-6211.



## YELLOWSTONE LANDSCAPE

### Enhancement Proposal

Job Name: Aerator Install  
Property Name: Park Place CDD  
Client: Park Place CDD - Aqualics  
Address: c/o Merilus Districts, 2005 Pan Am Circle, Suite 120  
City/State/Zip: Tampa, FL 33607  
Phone: 813-873-7300  
Date: August 8, 2017

NOTES: Electrical hookup is NOT included with this proposal  
Yellowstone Landscape will complete the work described below.

#### Description

Pond 4 (Clubhouse)  
Install One Aerator/Diffuser with 100' of tubing. Includes post mounted cabinet

Materials & Services	Quantity	Unit Price	Total
Install 1 Aerator	1	\$ 2,468.75	\$ 2,468.75
<b>TOTAL PRICE</b>		<b>\$</b>	<b>2,468.75</b>

### ACCEPTANCE OF TERMS

Signature below authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

Payment terms: Net 30 days. All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Client:

*B. Ace*

Prepared by:

*Jon Souers*

Date:

*10/19/17*

Date: August 8, 2017

Internal Use Only	
Project Number: 10141056.201.00007	District: San Antonio
PO Reference:	Date Work Completed:

*Completed 11-13-17*



Monthly Contract								
Bella Pool Service	8217	\$ 112.50	\$ 37.50	\$ 150.00				HP - Fountain Service - December
Brightview Landscape	5543168	1,545.00	515.00	2,060.00				HP - Exterior Maintenance - Racetrack Rd - December
Brightview Landscape	5543170	5,554.36	1851.45	7,405.81				HP - Exterior Maintenance - December
Brightview Landscape	5543170A	265.50	88.50	354.00	\$ 9,819.81			HP - Exterior Maintenance - Calf Path - December
Yellowstone Landscape	193220	1,683.75	561.25	2,245.00				HP - Aquatic Service - December
<b>Monthly Contract Sub-Total</b>				<b>\$12,214.81</b>				

Variable Contract								
<b>Variable Contract Sub-Total</b>				<b>\$0.00</b>				

Utilities								
Tampa Electric	311000010091 120517	\$ 544.44	\$ 181.48	\$ 725.92				Electric Service - thru 11/22/17
<b>Utilities Sub-Total</b>				<b>\$ 725.92</b>				

Regular Services								
Spearem Enterprises, LLC	3178	\$ 210.00	\$ 70.00	\$ 280.00				HP - Clean Amenities - November
Spearem Enterprises, LLC	3186	120.00	40.00	160.00				HP – Radar Data – November
<b>Regular Services Sub-Total</b>				<b>\$ 440.00</b>				

Additional Services								
Brightview	5522973	\$ 1,575.00	\$ 525.00	\$ 2,100.00				HP - Limbed Up Oak Trees - 11/30/17
Brightview	5523234	399.75	133.25	533.00				HP - Repaired Items Found During Inspection - 11/30/17
Brightview	5523459	434.25	144.75	579.00				HP - Repaired Items Found During Inspection - 11/30/17
Brightview	5544309	267.75	89.25	357.00				HP - Repaired Items Found During Inspection - 12/07/17
Brightview	5544312	411.38	137.13	548.50				HP - Repaired Items Found During Inspection - 12/07/17
Brightview	5549684	182.63	60.88	243.50	\$ 4,361.00			HP - Repaired Items Found During Inspection - 12/15/17

Illuminations Holiday Lighting	08131217	5,343.75	1,781.25	7,125.00				HP - Holiday Lighting & Decoration - 12/06/17
Site Masters of Florida, LLC	120417 1	3,450.00	1,150.00	4,600.00				HP - Stormwater Maintenance - 12/04/17
Spearem Enterprises, LLC	3144	1,200.00	400.00	1,600.00				HP - Pressure Wash Sidewalks & Curbs - 12/06/17
Spearem Enterprises, LLC	3145	1,620.00	540.00	2,160.00				HP - Pressure Wash Sidewalks & Curbs - 12/06/17
Spearem Enterprises, LLC	3187	513.75	171.25	685.00				HP - Pressure Wash Sidewalks & Curbs - 12/19/17
Spearem Enterprises, LLC	3188	993.75	331.25	1,325.00	<b>\$ 5,770.00</b>			HP - Pressure Wash Sidewalks & Curbs - 12/19/17
<b>Additional Services Sub-Total</b>				<b>\$21,856.00</b>				

<b>Total</b>				<b>\$35,236.73</b>				
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**Approved (with any necessary revisions noted):**

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary

Bella Pool Service LLC  
 1324 Seven Springs Blvd  
 Suite #188  
 Trinity, FL 34655

# Invoice

Date	Invoice #
12/18/2017	8217

<b>Bill To</b>
Park Place CDD Highland Park 2005 Pan Am Circle Suite 120 Tampa, FL 33607

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15		12/18/2017			
Quantity	Item Code	Description			Price Each	Amount
	Fountain Service	December ; Maintain fountain water and equipment for operation			150.00	150.00
					57204 4601 112.50	57206 4601 3750
					Total \$150.00	
Phone #		E-mail				
727-656-7285		bellapoolservice@verizon.net				

REVIEWEDdthomas 1/8/2018



# INVOICE

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

Customer #: 10689180  
Invoice #: 5543168  
Invoice Date: 12/10/2017  
Cust PO #:

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Exterior Maintenance For December	2,060.00
Total invoice amount		2,060.00
Tax amount		
Balance due		2,060.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813-243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5543168  
Invoice Date: 12/10/2017

Amount Due:	\$2,060.00
-------------	------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check  
and make payable to:

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

# BrightView <sup>3</sup>

Landscape Services

## INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5543170  
Invoice Date: 12/10/2017

Job Number	Description	Amount
342300108	<b>Park Place CDD - Highland Park</b>  Exterior Maintenance for December 2017  Exterior Maintenance \$7045.81 Fountainhead Park & Urn Maintenance \$195.00 Fountainhead Park - Annulas \$165.00	7,405.81
Total Invoice Amount		7,405.81
Tax amount		
Balance due		7,405.81

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

*Please detach stub and remit with your payment*

### Payment Stub

Customer Account#: 10689180  
Invoice #: 5543170  
Invoice Date: 12/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

**Amount Due: \$7,405.81**

*Thank you for allowing us to serve you.*

Please reference the invoice # on your check  
and make payable to:

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**



Landscape Services

# INVOICE

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

Customer #: 10689180  
Invoice #: 5543170A  
Invoice Date: 12/10/2017

Job Number	Description	Amount
342300108	Calf Path  Exterior Maintenance for December 2017	354.00
Total Invoice Amount		354.00
Tax amount		
Balance due		354.00

Terms: Net 15 Days

If you should have any questions regarding this invoice, please call Carmen at (813) 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account#: 10689180  
Invoice #: 5543170A  
Invoice Date: 12/10/2017

Park Place CDD-Highland Park  
5680 W Cypress St., Suite A  
Tampa, FL 33607

**Amount Due: \$354.00**

*Thank you for allowing us to serve you.*

Please reference the invoice # on your check  
and make payable to:

**BrightView Landscape Services, Inc.**  
**P.O. Box 740655**  
**Atlanta, GA 30374-0655**



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000193220  
**Invoice Date:** December 1, 2017

**Account:** 11811

**PO Number:**

**Bill To:**

Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.101  
**Property Name:** PP Highland Pk Aq.  
**Terms:** NET 30

**Invoice Due Date:** December 31, 2017  
**Invoice Amount:** \$2,245.00  
**Month of Service:** December 2017

Description	Current Amount
Aquatic Service	2,245.00
Amendment #1 Increase	

**Invoice Total** 2,245.00

Should you have any questions or inquiries please call (386) 437-6211.



Statement Date: 12/05/17

Account: 311000010091

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$4,144.96
Total amount due:	\$4,144.96
Payment Due By:	12/19/17

**Your Account Summary**

Previous Amount Due	\$4,047.32
Payment(s) Received Since Last Statement	-\$4,047.32
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,144.96</b>
<b>Total Amount Due</b>	<b>\$4,144.96</b>

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

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REVIEWEDdtomas 1/8/2018

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,144.96
Total amount due:	\$4,144.96
Payment Due By:	12/19/17

**Amount Enclosed** \$  
700875000175

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318



## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

Hearing Impaired/TTY  
711

Power Outages Toll-Free  
877-588-1010

Energy-Saving Programs  
813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems<sup>SM</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.

## Billed Individual Accounts



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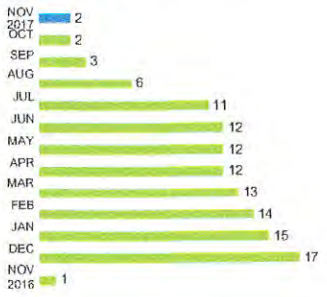
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$34.40
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$242.97
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.71
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$82.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$88.92
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$100.31
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$76.03
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$65.16

**Account:** 211007038386  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/17/17**

Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	11/17/17	23,014		22,942		72 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						72 kWh @ \$0.06216/kWh \$4.48		
Fuel Charge						72 kWh @ \$0.02956/kWh \$2.13		
Florida Gross Receipt Tax						\$0.68		
<b>Electric Service Cost</b>						<b>\$27.23</b>		
State Tax						\$2.17		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$29.40</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$34.40</b>		



**Account:** 211015021994  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
<b>Lighting Charges</b>		<b>\$772.38</b>
<b>Current Month's Electric Charges</b>		<b>\$772.38</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 11/30/17

### Details of Charges – Service from 10/20/17 to 11/16/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59

**Lighting Charges** **\$1,750.55**

**Current Month's Electric Charges** **\$1,750.55**

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**Account:** 211015022232  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
<b>Lighting Charges</b>		<b>\$285.12</b>
<b>Current Month's Electric Charges</b>		<b>\$285.12</b>

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 11/30/17

### Details of Charges – Service from 10/20/17 to 11/16/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15

**Lighting Charges** **\$244.40**

**Current Month's Electric Charges** **\$244.40**

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**Account:** 211015022463  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
<b>Lighting Charges</b>		<b>\$366.59</b>
<b>Current Month's Electric Charges</b>		<b>\$366.59</b>

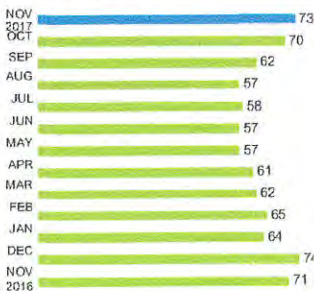
00000041-0000454- Page 11 of 20

**Account:** 211015022745  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

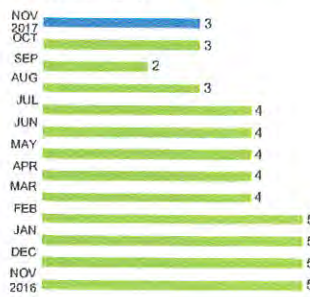
Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	11/21/17	94,959		92,833		2,126 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						2,126 kWh @ \$0.06216/kWh		
Fuel Charge						2,126 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$5.51		
<b>Electric Service Cost</b>						<b>\$220.44</b>		
State Tax						\$17.53		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$237.97</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$242.97</b>		

**Account:** 211015022836  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G94769	11/21/17	11,014	10,929	85 kWh	1	29 Days
Basic Service Charge				\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge				85 kWh @ \$0.06216/kWh		
Fuel Charge				85 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax				\$0.71		
<b>Electric Service Cost</b>				<b>\$28.44</b>		
State Tax				\$2.27		
<b>Total Electric Cost, Local Fees and Taxes</b>				<b>\$30.71</b>		
<b>Other Fees and Charges</b>						
Electric Late Payment Fee				\$5.00		
<b>Total Other Fees and Charges</b>				<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>				<b>\$35.71</b>		

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**Account:** 211015022968  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/22/17**

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	11/22/17	35,446		34,901		545 kWh	1	30 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						545 kWh @ \$0.06216/kWh		
Fuel Charge						545 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.79		
<b>Electric Service Cost</b>						<b>\$71.72</b>		
State Tax						\$5.70		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$77.42</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$82.42</b>		



**Account:** 211015023099  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	11/21/17	40,406		39,797		609 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						609 kWh @ \$0.06216/kWh \$37.86		
Fuel Charge						609 kWh @ \$0.02956/kWh \$18.00		
Florida Gross Receipt Tax						\$1.94		
<b>Electric Service Cost</b>						<b>\$77.74</b>		
State Tax						\$6.18	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$83.92</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$88.92</b>		

00000041-0000456-Page 15 of 20



**Account:** 211015023214  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	11/21/17	52,003		51,282		721 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						721 kWh @ \$0.06216/kWh		
Fuel Charge						721 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.21		
<b>Electric Service Cost</b>						<b>\$88.28</b>		
State Tax						\$7.03		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$95.31</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$100.31</b>		

00000041-0000456-Page 16 of 20

**Account:** 211015023339  
**Statement Date:** 11/30/17

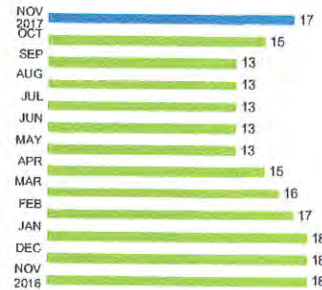
**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	11/21/17	65,057		64,575		482 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						482 kWh @ \$0.06216/kWh \$29.96		
Fuel Charge						482 kWh @ \$0.02956/kWh \$14.25		
Florida Gross Receipt Tax						\$1.64		
<b>Electric Service Cost</b>						<b>\$65.79</b>		
State Tax						\$5.24		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$71.03</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$76.03</b>		





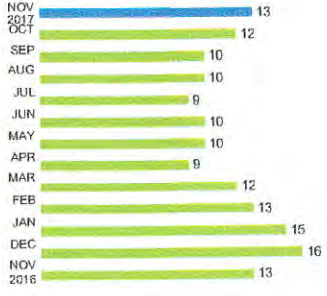
**Account:** 211015023446  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	11/21/17	46,464		46,089		375 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						375 kWh @ \$0.06216/kWh		
Fuel Charge						375 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.39		
<b>Electric Service Cost</b>						<b>\$55.73</b>		
State Tax						\$4.43		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$60.16</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$65.16</b>		
<b>Total Current Month's Charges</b>						<b>\$4,144.96</b>		

## Important Messages

### Energy Planner Summer Rates

Energy Planner summer pricing rates are effective May 1 through Oct. 31. During summer months, the "High Level" will become active from 1 to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the summer schedule.



### Energy Planner Winter Rates

Energy Planner winter pricing rates will become effective Nov. 1 and continue through April 30. During winter months, the "High Level" will become active from 6 to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your Web portal to control your appliances based on the winter rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the winter schedule.

### Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%

### Time-of-Day Winter Hours

The peak period for Time-of-Day meters will change to winter hours effective Nov. 1 through March 31. Peak hours will occur from 6 to 10 a.m. and from 6 to 10 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, New Year's Day, Thanksgiving Day and Christmas Day. Your meter will automatically change from Daylight Savings Time to Eastern Standard Time.

### Time-of-Day Summer Hours

The peak period for Time-of-Day meters will change to summer hours effective April 1 through Oct. 31. Peak hours will occur from 12 to 9 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, Memorial Day, Independence Day and Labor Day. Your meter will automatically change to Daylight Savings Time from Eastern Standard Time.



Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3178

DATE 12/07/2017

DUE DATE 12/22/2017

TERMS Net 15

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> 11-6-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 11-13-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 11-20-2017 Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
<b>Labor</b> 11-27-2017: Highland Park Playground: Clean/Disinfect restrooms, blow off playground/amenity, pickup trash in and around amenity. Replace trash can liners. Restock hand soap, toilet paper and infant changing pads.	1	60.00	60.00
		0.00	0.00
<b>Material</b> Hand Soap, Toilet Paper, Trash Can liners	1	10.00	10.00
<b>Material</b> "Koala" Infant Changing Pads	1	30.00	30.00

BALANCE DUE

**\$280.00**

REVIEWEDdthomas 1/8/2018

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3186

DATE 12/07/2017

DUE DATE 01/06/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Labor	1	80.00	80.00
Radar Data			
11-1-2017 thru 11-15-2017			
Download and email data report			
Labor	1	80.00	80.00
Radar Data			
11-15-2017 thru 11-30-2017			
Download and email data report			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim

arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

**\$160.00**

REVIEWEDdthomas 1/8/2018





# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5522973  
**Invoice Date:** 11/30/2017  
**Sales Order:** 6491819  
**Cust PO #:**

**Project Name:** Tree Work along Gault Lake

**Project Description:** Limbed up live oaks and removed moss. Work completed on 11/6/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Limbed up oak trees along lake	2,100.00
Total Invoice Amount		2,100.00
Taxable Amount		
Tax Amount		
Balance Due		2,100.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5522973  
Invoice Date: 11/30/2017

Amount Due: \$ 2,100.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5523234  
**Invoice Date:** 11/30/2017  
**Sales Order:** 12034448  
**Cust PO #:**

Manors – Repaired items that were found broken during the Mo. inspection performed on 11/28/17

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 5 –6" pop up spray heads Replaced 1 –6" rotor head Raised and straightened 7 heads Replaced 14 nozzles Replaced 1 solenoid Replaced 1 –1 station decoder	533.00
Total Invoice Amount		533.00
Taxable Amount		
Tax Amount		
Balance Due		533.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5523234  
Invoice Date: 11/30/2017

Amount Due: \$ 533.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Controller Type: Location: Job Number: 6108 1203 4448

Clock Information: Start Time:

Job Name: Park Ave Date: 11-28-17

Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Pablo Chavez (manes)

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
5	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	150.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
7	Raise and Straighten Head		\$ 7.00	ea	49.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
14	Nozzle Replacement		\$ 5.00	ea	70.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
1	Replace Solenoid		\$ 45.00	ea	45.00
1	Decoders - (1sta Zone)		\$175.00 / <del>\$225.00</del>	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes completed per

Total: 533.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5523459  
**Invoice Date:** 11/30/2017  
**Sales Order:** 12034013  
**Cust PO #:**

Repaired items that were found broken during the Mo. inspection performed on 11/29/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 2 -12" pop up spray heads Replaced 6 nozzles Replaced 1 -2" valve	579.00
Total Invoice Amount		579.00
Taxable Amount		
Tax Amount		
Balance Due		579.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5523459  
Invoice Date: 11/30/2017

**Amount Due: \$ 579.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Controllor Type:

Location:

Job Number: 0108

1203 4013

Clock Information:

Start Time:

Job Name: Park Place Date: 11-29-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech: Abel Pedro

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	69.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
1	Valve Replacement (domestic water)	2"	\$ 480.00	ea	480.00
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

completed per

Total: 579.00

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5544309  
**Invoice Date:** 12/7/2017  
**Sales Order:** 12034604  
**Cust PO #:**

Repaired items found broken during the Mo. inspection performed on 12/6/17.

Job Number	Description	Amount
342300108	Park Place CDD-Highland Park Replaced 3 -6" pop up spray heads Raised and straightened 6 heads Replaced 10 nozzles Installed 1 (1 station) decoder	357.00
Total Invoice Amount		357.00
Taxable Amount		
Tax Amount		
Balance Due		357.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5544309  
Invoice Date: 12/7/2017

Amount Due: \$ 357.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



Contoller Type: Location: Job Number: 0108 12034604  
 Clock Information: Start Time: Job Name: Park Place HP Date: 12.6.17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Palvo Eslava

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
6	Raise and Straighten Head		\$ 7.00	ea	42.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
10	Nozzle Replacement		\$ 5.00	ea	50.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
1	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes  
completed

Total: 367.00





# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5544312  
**Invoice Date:** 12/7/2017  
**Sales Order:** 12034016  
**Cust PO #:**

Repaired items found broken during the Mo. inspection performed on 12/5/17.

Job Number	Description	Amount
342303106	Park Place - Racetrack Road Replaced 6 -6" pop up spray heads Replaced 1 -12" pop up spray head Replaced 1 -6" rotor head Replaced 13 nozzles Installed 1 (1 station) decoder Repaired 1 - 1/2" lateral lin	548.50
Total Invoice Amount		548.50
Taxable Amount		
Tax Amount		
Balance Due		548.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5544312  
Invoice Date: 12/7/2017

Amount Due: \$ 548.50

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Controller Type: Location: Job Number: 3106 12034016  
 Clock Information: Start Time: Job Name: Park Place RTR Date: 12-5-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Abel Sosa

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
6	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	180.00
1	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	34.50
1	Head Replacement Rotor	6"	\$ 44.00	ea	44.00
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
13	Nozzle Replacement		\$ 5.00	ea	65.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
1	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	50.00
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
1	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	175.00
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

completed per.

Total: 548.50

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689180  
Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689180  
**Invoice #:** 5549684  
**Invoice Date:** 12/15/2017  
**Sales Order:** 12034610  
**Cust PO #:**

Repaired items that were found broken during the Mo. inspection performed on 12/13/17.

Job Number	Description	Amount
342303106	Park Place -- Racetrack Road Replaced 3-6" pop up spray heads Replaced 1 -12" pop up spray head Raised and straightened 7 heads Replaced 12 nozzles Repaired 1 -1/2" flex pipe	243.50
Total Invoice Amount		243.50
Taxable Amount		
Tax Amount		
Balance Due		243.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689180  
Invoice #: 5549684  
Invoice Date: 12/15/2017

Amount Due: \$ 243.50

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD-Highland Park  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Controller Type: Location: Job Number: 3106 12034610  
 Clock Information: Start Time: Job Name: Park Place @ RTD Date: 12-13-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Rabco Estevan A. Sosa

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
1	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	34.50
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
7	Raise and Straighten Head		\$ 7.00	ea	49.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
12	Nozzle Replacement		\$ 5.00	ea	60.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
1	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	10.00
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

completed per

Total: 243.50

VCLM Representative

Client Approval



# **Illuminations Holiday Lighting**

Invoice 08131217

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

TO:

Highland Park CDD  
5680 W Cypress St, Suite A  
Tampa, FL 33607  
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Highland Park CDD - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
<b>Highland Park</b>		
<b>Entrance</b>	Install garland with structured bow at top of clock pole Install 2 wreaths with lights and bows on either side of sign Install lighted garland with bows over the top of the Highland Park signage Install clear C9s outlining top of entrance wall	\$1,500.00
<b>Fountainhead Entrance</b>	Install garland with bows swagged across the front of entrance wall Install 4 wreaths with bows on each end of entrance wall	\$1,750.00
<b>Bus Stop</b>	Install garland with bows swagged across the front of fence	\$1,500.00
<b>Fountainhead Park</b>	<b>Christmas Tree</b> Install 14' led clear white Christmas tree with tree topper additional 4 year terms at \$3k per year (Year 1)	\$3,000.00
<b>Decorations for Tree</b>		
<b>Option 1</b>	Classic Ornaments for 14' tree Install Red bow with Gold trim throughout tree Note: 1,500 each subsequent for installation, removal and storage	\$3,250.00
<b>Fencing</b>	Install designer fencing with Christmas gifts canvas around tree Note: \$1,500 each subsequent year for installation, removal and storage	\$2,500.00
<b>Pole Mounts</b>	Install Christmas themed banners on light poles	\$750.00
<b>Requires 50% Deposit</b>		
<b>Deposit Paid</b>		\$7,125.00
<b>BALANCE DUE</b>		<b>\$7,125.00</b>

\* Price includes rental of materials, labor, installation and service.

\* Any loss of material to theft or vandalism Highland Park CDD will be responsible for reimbursement at cost.

\* **Cannot guarantee reuse of Christmas decorations. These are UV Protected and should be re-usable min 2 years**

\* **MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay  
PREPARED BY

12/6/2017  
DATE

REVIEWEDdthomas 1/8/2018

Site Masters of Florida, LLC  
5551 Bloomfield Blvd.  
Lakeland, FL 33810  
(813)917-9567

---

INVOICE  
#120417-1

To: Park Place CDD  
2005 PanAm Circle, Suite 120  
Tampa, FL 33607

Date: December 4, 2017

**Stormwater Maintenance**

Cleared brush and trees and removed soil build up  
at 11 stormwater structures as identified by District  
Engineer.

**INVOICE TOTAL     \$4600**

REVIEWEDdthomas 1/8/2018



**Spearem Enterprises, LLC**

8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com

**INVOICE****BILL TO**

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

**INVOICE # 3144****DATE 12/06/2017****DUE DATE 01/05/2018****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	1,600.00	1,600.00
Highland Park (Phase 3): Coltswood Dr. and Bournemouth Rd.-Pressure Wash 3,000 ft of sidewalks and curbs. Cost includes cleaning solution.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE****\$1,600.00**

REVIEWEDdthomas 1/8/2018

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3145

DATE 12/06/2017

DUE DATE 01/05/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	2,160.00	2,160.00
Highland Park (Phase 1): Canopy Dr. and Perfect Pl.: Pressure Wash 3700ft. of sidewalks and curbs. Cost includes cleaning solution.			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$2,160.00**

REVIEWEDdthomas 1/8/2018

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3187

DATE 12/19/2017

DUE DATE 01/18/2018

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b>	1	685.00	685.00
Pressure Wash sidewalks, curbs, street poles, columns and entryway gate at entrance South Mobley and Race Track. Cost includes labor and cleaning solution			

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

BALANCE DUE

**\$685.00**

53904 53906  
 6403 6403  
 513<sup>75</sup> 171<sup>25</sup>

REVIEWEDdthomas 1/8/2018

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

**BILL TO**  
 Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

**INVOICE #** 3188  
**DATE** 12/19/2017  
**DUE DATE** 01/18/2018  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Highland Park: Pressure Wash sidewalks, curbs, clock tower and base from RaceTrack Rd to Ecclesia Dr. to Playground. Cost includes cleaning solution.	1	1,325.00	1,325.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$1,325.00**

53904  
 6403  
 993<sup>75</sup>  
 53906  
 6403  
 331<sup>25</sup>

REVIEWEDdtomas 1/8/2018

<b>Monthly Contract</b>					
BrightView	5506533	6,334.82			WM - Exterior Maintenance - November
Yellowstone	188088	1,000.00			WM - Aquatic Service - November
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,334.82</b>			

<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			

<b>Utilities</b>					
BOCC	1923999022 111417	\$ 18.28			WM - Water Service - thru 11/07/17
Tampa Electric	311000010091 110317	3,419.04			Electric Service - thru 10/19/17
<b>Utilities Sub-Total</b>		<b>\$ 3,437.32</b>			

<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>Additional Services</b>					
BrightView	5498935	\$ 136.00			WM - Replace Spray Head/Nozzles - 11/06/2017
BrightView	5520464	308.00			WM - Replace Spray Head/Rotor/Nozzles - 11/29/17
BrightView	5520465	121.00			WM - Replace Spray Head/Nozzles - 11/29/17
BrightView	5520466	90.00	<b>\$ 655.00</b>		WM - Replace Spray Head/Nozzles - 11/29/17
Don Harrison Enterprises	2496	120.00			WM - Reset Tripped Breaker - 11/06/2017
Spearem Enterprises, LLC	3136	760.00			WM - Pressure Wash Vinyl Privacy Fence -

					11/10/2017
<b>Additional Services Sub-Total</b>		<b>\$ 1,535.00</b>			
<b>TOTAL:</b>		<b>\$ 12,307.14</b>			

**Approved (with any necessary revisions noted):**

---

Signature

Printed Name

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





**Customer #:** 10689139  
**Invoice #:** 5506533  
**Invoice Date:** 11/10/2017  
**Cust PO #:**

If you have any questions regarding this invoice, please call 813-243-5399



**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000188088  
**Invoice Date:** November 1, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**  
Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.102  
**Property Name:** PP Mandolin Estates Aq  
**Terms:** NET 30

**Invoice Due Date:** December 1, 2017  
**Invoice Amount:** \$1,000.00  
**Month of Service:** November 2017

Description	Current Amount
Aquatic Service	1,000.00

**Invoice Total** 1,000.00

Should you have any questions or inquiries please call (386) 437-6211.



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/14/2017	12/05/2017



**Summary of Account Charges**

Previous Balance	(\$27.34)
Net Payments - Thank You	\$0.00
Credit Amount	(\$27.34)
Total Account Charges	\$45.62
<b>AMOUNT DUE</b>	<b>\$18.28</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s).



Hillsborough  
County Florida

Make checks payable to: **BOCC**

ACCOUNT NUMBER: 1923999022

**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

102

NOV 20 2017

<b>DUE DATE</b>	12/05/2017
<b>AMOUNT DUE</b>	\$18.28
<b>AMOUNT PAID</b>	

0019239990229

141  
00000018283



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/14/2017	12/05/2017

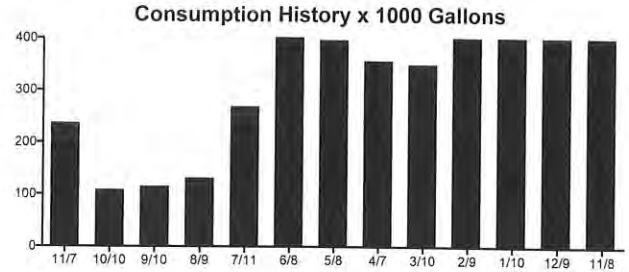
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	10/10/2017	292852	11/07/2017	295207	235500	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$32.59
<b>Total Service Address Charges</b>	<b>\$32.59</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	11/14/2017	12/05/2017

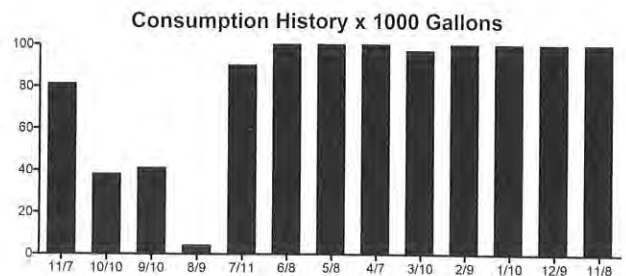
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	10/10/2017	34657	11/07/2017	35472	81500	ACTUAL	RECLAIM

**Service Address Charges**

Reclaimed Water Charge	\$13.03
<b>Total Service Address Charges</b>	<b>\$13.03</b>





NOV 13 2017

## ACCOUNT INVOICE

tampaelectric.com



Statement Date: 11/03/17

Account: 311000010091

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$4,047.32
Total amount due:	\$4,047.32
Payment Due By:	11/17/17

### Your Account Summary

Previous Amount Due	\$4,118.97
Payment(s) Received Since Last Statement	-\$4,118.97
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,047.32</b>
<b>Total Amount Due</b>	<b>\$4,047.32</b>

00000032-0000336-Page 3 of 20

### Things to do:

- ✓ Read new bill carefully
- ✓ Make note of new account number
- ✓ Check out guide on last page
- ✓ Register at [tecoaccount.com](http://tecoaccount.com)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



### More options for you.

Visit [tecoaccount.com](http://tecoaccount.com) to view and pay your bill, manage your information and more, 24/7 from any device.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,047.32
Total amount due:	\$4,047.32
Payment Due By:	11/17/17

**Amount Enclosed** \$

700125000455

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

7001250004553110000100910000004047325

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

**Hearing Impaired/TTY**  
711

**Power Outages Toll-Free**  
877-588-1010

**Energy-Saving Programs**  
813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This “leveling” billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, “ESTIMATED” will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month's charges will be past due after the date shown. THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE. It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems<sup>®</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.



**Billed Individual Accounts**



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ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$29.09
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$220.52
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$30.01
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$66.97
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$78.14
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$82.51
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$65.54
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$55.50

**Account:** 211007038386  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

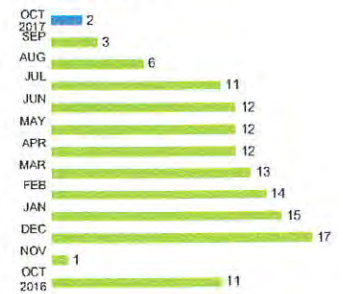
Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	10/19/17	22,942		22,873		69 kWh	1	29 Days
Basic Service Charge						\$19.94		
Energy Charge						69 kWh @ \$0.06216/kWh	\$4.29	
Fuel Charge						69 kWh @ \$0.02956/kWh	\$2.04	
Florida Gross Receipt Tax							\$0.67	
<b>Electric Service Cost</b>							<b>\$26.94</b>	
State Tax							\$2.15	
<b>Total Electric Cost, Local Fees and Taxes</b>							<b>\$29.09</b>	
<b>Current Month's Electric Charges</b>							<b>\$29.09</b>	

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)





**Account:** 211015021994  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
<b>Lighting Charges</b>		<b>\$772.38</b>
<b>Current Month's Electric Charges</b>		<b>\$772.38</b>

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**Account:** 211015022109  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59
<b>Lighting Charges</b>		<b>\$1,750.55</b>
<b>Current Month's Electric Charges</b>		<b>\$1,750.55</b>

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**Account:** 211015022232  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84

**Lighting Charges**

**\$285.12**

**Current Month's Electric Charges**

**\$285.12**

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## ACCOUNT INVOICE

tampaelectric.com



**Account:** 211015022349  
**Statement Date:** 10/31/17

### Details of Charges – Service from 09/21/17 to 10/19/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 29 days

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15
<b>Lighting Charges</b>		<b>\$244.40</b>
<b>Current Month's Electric Charges</b>		<b>\$244.40</b>

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**Account:** 211015022463  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/21/17 to 10/19/17**

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 29 days**

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
<b>Lighting Charges</b>		<b>\$366.59</b>
<b>Current Month's Electric Charges</b>		<b>\$366.59</b>

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**Account:** 211015022745  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	10/23/17	92,833		90,879		1,954 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						1,954 kWh @ \$0.06216/kWh \$121.46		
Fuel Charge						1,954 kWh @ \$0.02956/kWh \$57.76		
Florida Gross Receipt Tax						\$5.11		
<b>Electric Service Cost</b>						<b>\$204.27</b>		
State Tax						\$16.25		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$220.52</b>		
<b>Current Month's Electric Charges</b>						<b>\$220.52</b>		

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**Account:** 211015022836  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

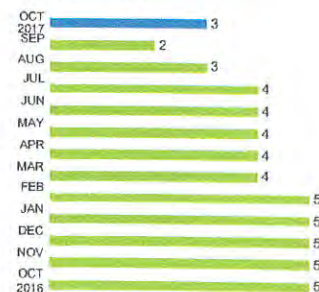
Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94769	10/23/17	10,929		10,851		78 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						78 kWh @ \$0.06216/kWh		
Fuel Charge						78 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$0.69		
<b>Electric Service Cost</b>						<b>\$27.79</b>		
State Tax						\$2.22		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$30.01</b>		
<b>Current Month's Electric Charges</b>						<b>\$30.01</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)



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**Account:** 211015022968  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	10/23/17	34,901		34,459		442 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						442 kWh @ \$0.06216/kWh		
Fuel Charge						442 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.55		
<b>Electric Service Cost</b>						<b>\$62.03</b>		
State Tax						\$4.94		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$66.97</b>		
<b>Current Month's Electric Charges</b>						<b>\$66.97</b>		



**Account:** 211015023099  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	10/23/17	39,797		39,245		552 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						552 kWh @ \$0.06216/kWh \$34.31		
Fuel Charge						552 kWh @ \$0.02956/kWh \$16.32		
Florida Gross Receipt Tax						\$1.81		
<b>Electric Service Cost</b>						<b>\$72.38</b>		
State Tax						\$5.76		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$78.14</b>		
<b>Current Month's Electric Charges</b>						<b>\$78.14</b>		

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**Account:** 211015023214  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

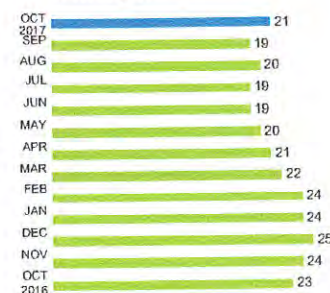
Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	10/23/17	51,282		50,687		595 kWh	1	28 Days
Basic Service Charge						\$19.94		
Energy Charge						595 kWh @ \$0.06216/kWh		
Fuel Charge						595 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.91		
<b>Electric Service Cost</b>						<b>\$76.43</b>		
State Tax						\$6.08		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$82.51</b>		
<b>Current Month's Electric Charges</b>						<b>\$82.51</b>		

**Tampa Electric Usage History**

Kilowatt-Hours Per Day  
(Average)







**Account:** 211015023339  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	10/23/17	64,575		64,147		428 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						428 kWh @ \$0.06216/kWh \$26.60		
Fuel Charge						428 kWh @ \$0.02956/kWh \$12.65		
Florida Gross Receipt Tax						\$1.52		
<b>Electric Service Cost</b>						<b>\$60.71</b>		
State Tax						\$4.83		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$65.54</b>		
<b>Current Month's Electric Charges</b>						<b>\$65.54</b>		

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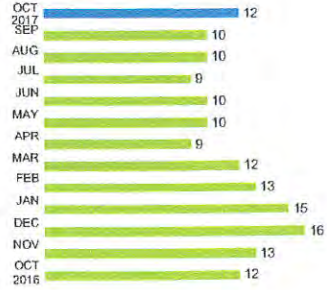
**Account:** 211015023446  
**Statement Date:** 10/31/17

**Details of Charges – Service from 09/26/17 to 10/23/17**

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	10/23/17	46,089		45,760		329 kWh	1	28 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						329 kWh @ \$0.06216/kWh \$20.45		
Fuel Charge						329 kWh @ \$0.02956/kWh \$9.73		
Florida Gross Receipt Tax						\$1.29		
<b>Electric Service Cost</b>						<b>\$51.41</b>		
State Tax						\$4.09		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$55.50</b>		
<b>Current Month's Electric Charges</b>						<b>\$55.50</b>		
<b>Total Current Month's Charges</b>						<b>\$4,047.32</b>		



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5498935  
**Invoice Date:** 11/7/2017  
**Sales Order:** 12034438  
**Cust PO #:**

Mandolin Commons -- Repaired items found broken during the Mo. inspection performed on 11/6/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 3 -6" pop up spray heads Raised and straightened 3 heads Replaced 5 nozzles	136.00
Total Invoice Amount		136.00
Taxable Amount		
Tax Amount		
Balance Due		136.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5498935  
Invoice Date: 11/7/2017

**Amount Due: \$ 136.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

Contoller Type:

Location:

Job Number:

12034438

Clock Information: Start Time:

Job Name: *Handelin Com* Date: *11-06-17*

Run Day(s): M Tu W Th F Sa Su

Irrigation Tech: *Pablo Estevan*

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
3	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	90.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
3	Shrub Riser Repair and Raise		\$ 21.00	ea	21.00
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
5	Nozzle Replacement		\$ 5.00	ea	25.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sts)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafin		\$ 1.50	ft	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes

*Completed*

Total: *13600*

VCLM Representative

Client Approval



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5520464  
**Invoice Date:** 11/29/2017  
**Sales Order:** 12034444  
**Cust PO #:**

MANDOLIN ESTATES-REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON  
11/21/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1-6" broken pop up spray head Replaced 1-6" broken Rotor Rapaired 1 broken shrub riser Raised & straighten 1 head Replaced 4 broken Nozzles Repaired 2-1" broken lateral lines	308.00
Total Invoice Amount		308.00
Taxable Amount		
Tax Amount		
Balance Due		308.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5520464  
Invoice Date: 11/29/2017

**Amount Due: \$ 308.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# Brightview 3

Controller Type:

Location:

Job Number:

1203 4444

Clock Information:

Start Time:

Job Name:

Date: 11-21-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Palma Steve

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
1	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
1	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
1	Head Replacement Rotor	12"	\$ 21.00	ea	
	Shrub Riser Repair and Raise		\$ 7.00	ea	
1	Raise and Straighten Head	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
4	Nozzle Replacement		\$ 5.00	ea	
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
2	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Double (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafin		\$ 1.50	fl	
	Netafin Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

competes for

Total:

308.00

VCLM Representative

Client Approval





# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5520465  
**Invoice Date:** 11/29/2017  
**Sales Order:** 12034445  
**Cust PO #:**

MANDOLIN PRESERVE-REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 11/21/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2-6" broken pop up spray heads Raised & straightened 3 heads Replaced 8 broken Nozzles	121.00
Total Invoice Amount		121.00
Taxable Amount		
Tax Amount		
Balance Due		121.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5520465  
Invoice Date: 11/29/2017

Amount Due: \$ 121.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# Brightview 3

Controller Type:

Location:

Job Number:

12034445

Clock Information:

Start Time:

Job Name:

Pres Date: 11-21-17

Run Day(s):

M

Tu

W

Th

F

Sa

Su

Irrigation Tech:

Valve Expert

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
8	Nozzle Replacement		\$ 5.00	ea	40.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ca	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ca	
	Mainline Repair Time and Material	2 1/2"	T&M	ca	
	Mainline Repair Time and Material	3"	T&M	ca	
	Mainline Repair Time and Material	4"	T&M	ca	
	Rain Sensor (Mini Click)		\$ 100.00	ca	
	SVC Battery Clock		\$ 150.00	ca	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ca	
	Doubler (2 Valves)		\$ 200.00	ca	
	Replace Solenoid		\$ 45.00	ca	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ca	
	Clock (4) Zone (Rainbird)		\$ 250.00	ca	
	Each Additional Module		\$ 60.00	ca	
	Install / Add Netafirm		\$ 1.50	ft	
	Netafirm Breaks		\$ 5.00	ca	
	Clock (8) Zone		\$ 475.00	ca	
	8 Station Module		\$ 128.00	ca	
	Pressure Gauge		\$ 50.00	ca	
	DBRY / Wire Nuts		\$ 5.50	ca	
	Rain Sensor WL		\$ 165.00	ca	

## Miscellaneous and Notes

inspection

Repairs to irrigation per monthly

completed per

Total: 121.00

VCLM Representative

Client Approval

# INVOICE



**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5520466  
**Invoice Date:** 11/29/2017  
**Sales Order:** 12034446  
**Cust PO #:**

MANDOLIN COMMONS-REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON 11/21/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2-6" broken pop up spray heads Replaced 6 broken Nozzles	90.00
Total Invoice Amount		90.00
Taxable Amount		
Tax Amount		
Balance Due		90.00

**Terms: Net 15 Days**

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5520466  
Invoice Date: 11/29/2017

**Amount Due: \$ 90.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655



# Brightview 3

Controller Type:

Location: Common

Job Number: 3107

12034446

Clock Information:

Start Time:

Job Name: Henderson Date: 4-21-17

Run Day(s):

M Tu W Th F Sa Su

Irrigation Tech:

Paula E. Gray

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
	Raise and Straighten Head		\$ 7.00	ea	
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
6	Nozzle Replacement		\$ 5.00	ea	30.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/4" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netfyn		\$ 1.50	ft	
	Netfyn Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

## Miscellaneous and Notes

inspection

Repairs to irrigation per monthly

complete per

Total: 90.00

VCLM Representative

Client Approval



[illegible]

Spearem Enterprises, LLC  
 8348 Little Rd. Ste. 201  
 New Port Richey 34654  
 (727) 237-2316  
 spearem.jmb@gmail.com



## INVOICE

### BILL TO

Park Place CDD  
 Meritus  
 2005 Pan Am Circle, Suite 120  
 Tampa, FL 33607

INVOICE # 3136

DATE 11/10/2017

DUE DATE 12/10/2017

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Labor</b> Mandolin Reserve: Pressure Wash vinyl privacy fence along Citrus Park Drive from Mandolin Reserve entryway monument towards the school to the end of the fence, street side only. Cost includes labor, machine time and cleaning solution.	1	760.00	760.00

It is anticipated that permits will not be required for the above work, and if required, the associated costs will be added to the price stated below. Any existing conditions that are not reasonably discoverable prior to the job start date, which in anyway interferes with the safe and satisfactory completion of this job, will be corrected by an additional work order and estimate for approval prior to resuming job. Spearem Enterprises, LLC is not responsible for any delays in performance of service that are due in full or in part to circumstances beyond our control. Spearem Enterprises, LLC is not responsible for damage, personal or property damage by others at the job site.

Whether actual or consequential, or any claim arising out of or relating to "Acts of God".

Job will Commence within 30 days of receiving signed, approved proposal-weather permitting.

**BALANCE DUE**

**\$760.00**



<b>Monthly Contract</b>					
BrightView	5543169	6,334.82			WM - Exterior Maintenance - December
Yellowstone	193221	1,000.00			WM - Aquatic Service - December
<b>Monthly Contract Sub-Total</b>		<b>\$ 7,334.82</b>			

<b>Variable Contract</b>					
<b>Variable Contract Sub-Total</b>		<b>\$ 0.00</b>			

<b>Utilities</b>					
BOCC	1923999022 121417	\$ 39.63		\$ 145.83	WM - Reclaimed Water Service - thru 12/07/17
Tampa Electric	311000010091 120517	3,419.02			Electric Service - thru 11/22/17
<b>Utilities Sub-Total</b>		<b>\$ 3,458.65</b>			

<b>Regular Services</b>					
<b>Regular Services Sub-Total</b>		<b>\$ 0.00</b>			

<b>Additional Services</b>					
BrightView	5544303	101.00			WM - Repaired Items Found During Inspection - 12/07/17
BrightView	5544556	159.00	<b>\$ 260.00</b>		WM - Repaired Items Found During Inspection - 12/08/17
Illuminations Holiday Lighting	13131217	3,375.00			WM - Holiday Lighting & Decoration - 12/06/17
<b>Additional Services Sub-Total</b>		<b>\$ 3,635.00</b>			

<b>TOTAL:</b>		<b>\$ 14,428.47</b>			
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**Approved (with any necessary revisions noted):**

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Signature	Printed Name
-----------	--------------

**Title (check one):**

☐ Chairman ☐ Vice Chairman ☐ Assistant Secretary





**Landscape Professionals**  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

## Invoice

**Invoice:** INV-0000193221  
**Invoice Date:** December 1, 2017

**Account:** 11811  
**PO Number:**

**Bill To:**  
Park Place CDD  
c/o Meritus Communities  
5680 W. Cypress Street Ste A  
Tampa, FL 33607

**Remit To:**  
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Project Number:** 10141056.102  
**Property Name:** PP Mandolin Estates Aq  
**Terms:** NET 30

**Invoice Due Date:** December 31, 2017  
**Invoice Amount:** \$1,000.00  
**Month of Service:** December 2017

Description	Current Amount
Aquatic Service	1,000.00

**Invoice Total** 1,000.00

Should you have any questions or inquiries please call (386) 437-6211.



Hillsborough  
County Florida

M-Page 1 of 2

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/14/2017	01/04/2018



**Summary of Account Charges**

Previous Balance	\$18.28
Net Payments - Thank You	(\$18.28)
Total Account Charges	\$39.63
<b>AMOUNT DUE</b>	<b>\$39.63</b>

This is your summary of charges. Detailed charges by premise are listed on the following page(s).

REVIEWEDdtthomas 1/8/2018



Hillsborough  
County Florida

Make checks payable to: BOCC

ACCOUNT NUMBER: 1923999022

**ELECTRONIC PAYMENTS BY CHECK OR**

Automated Payment Line: (813) 276 8526  
Internet Payments: [HCFLGov.net/WaterBill](http://HCFLGov.net/WaterBill)  
Additional Information: [HCFLGov.net/Water](http://HCFLGov.net/Water)



**THANK YOU!**



PARK PLACE CDD  
2005 PAN AM CIR STE 120  
TAMPA FL 33607-2529

103

<b>DUE DATE</b>	01/04/2018
<b>AMOUNT DUE</b>	\$39.63
<b>AMOUNT PAID</b>	

0019239990229

173  
00000039636





Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/14/2017	01/04/2018

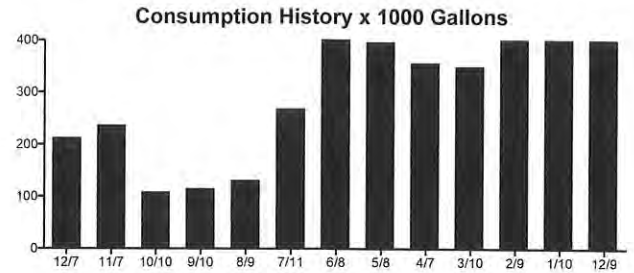
Service Address: 11741 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599843	11/07/2017	295207	12/07/2017	297324	211700	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$27.59
<b>Total Service Address Charges</b>	<b>\$27.59</b>



Hillsborough  
County Florida

CUSTOMER NAME	ACCOUNT NUMBER	BILL DATE	DUE DATE
PARK PLACE CDD	1923999022	12/14/2017	01/04/2018

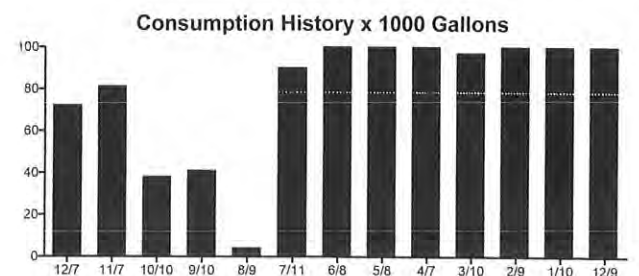
Service Address: 11698 CITRUS PARK DR

M-Page 2 of 2

METER NUMBER	PREVIOUS DATE	PREVIOUS READ	PRESENT DATE	PRESENT READ	CONSUMPTION (IN GALLONS)	READ TYPE	METER DESCRIPTION
29599847B	11/07/2017	35472	12/07/2017	36197	72500	ACTUAL	RECLAIM

#### Service Address Charges

Reclaimed Water Charge	\$12.04
<b>Total Service Address Charges</b>	<b>\$12.04</b>



Statement Date: 12/05/17

Account: 311000010091

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529



Current month's charges:	\$4,144.96
Total amount due:	\$4,144.96
Payment Due By:	12/19/17

**Your Account Summary**

Previous Amount Due	\$4,047.32
Payment(s) Received Since Last Statement	-\$4,047.32
Credit balance after payments and credits	\$0.00
<b>Current Month's Charges</b>	<b>\$4,144.96</b>
<b>Total Amount Due</b>	<b>\$4,144.96</b>

00000041-0000450- Page 3 of 20

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

REVIEWEDdthomas 1/8/2018

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



**WAYS TO PAY YOUR BILL**



See reverse side for more information

Account: 311000010091

Current month's charges:	\$4,144.96
Total amount due:	\$4,144.96
Payment Due By:	12/19/17

**Amount Enclosed** \$  
700875000175

PARK PLACE CDD  
C/O DISTRICT MANAGEMENT SVC  
2005 PAN AM CIR, STE 120  
TAMPA, FL 33607-2529

MAIL PAYMENT TO  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

## Contact Information

### Residential Customer Care

813-223-0800 (Hillsborough County)  
863-299-0800 (Polk County)  
888-223-0800 (All other counties)

### Commercial Customer Care

866-832-6249

Hearing Impaired/TTY  
711

Power Outages Toll-Free  
877-588-1010

Energy-Saving Programs  
813-275-3909

### Mail Payments to

TECO  
P.O. Box 31318  
Tampa, FL 33631-3318

### All Other Correspondence

Tampa Electric  
P.O. Box 111  
Tampa, FL 33601-0111

## Understanding Your Electric Charges

**Average kWh per day** – The average amount of electricity purchased per day.

**Basic Service Charge** – A fixed monthly amount to cover the cost of providing service to your location.

**Bright Choices<sup>SM</sup>** – The number of light fixtures and/or poles leased from Tampa Electric, and associated fees and charges.

**Budget Billing** – Optional plan takes the highs and lows out of monthly electric bills. This "leveling" billing plan averages your last 12 monthly billing periods so you can pay about the same amount for your service each month.

**Energy Charge** – The cost (except fuel) of producing the electricity you purchased, including conservation, environmental and capacity cost recovery charges.

**Estimated** – If Tampa Electric was unable to read your meter, "ESTIMATED" will appear. Your electric use has been estimated based on previous usage. The meter is scheduled to be read next month, and any difference between the estimate and actual use will be adjusted accordingly.

**Florida Gross Receipts Tax** – A tax is imposed on gross receipts from utility services that are delivered to retail customers in Florida, in accordance with Chapter 203 of the Florida Statutes. The tax is levied on utility companies, which collect the tax from all customers, unless exempt, and remit to the state.

**Florida State Tax** – A privilege tax imposed on every person who engages in the business of selling or renting tangible personal property at retail in the state, in accordance with Chapter 212 of the Florida Statutes.

**Franchise Fee** – A fee levied by a municipality for the right to utilize public property for the purpose of providing electric service. Like taxes, the fee is collected by Tampa Electric and is paid to the municipality.

**Fuel Charge** – Cost of fuel used to produce electricity you purchased. Fuel costs are passed through from fuel suppliers to our customers with no markup or profit to Tampa Electric.

**Kilowatt-Hours (kWh)** – The basic measurement of electric energy use.

**Late Payment Charge** – For past due amounts more than \$10, the late payment charge is the greater of \$5 or 1.5% of the past due amount. For past due amounts of \$10 or less, the late payment charge is 1.5% of the past due amount.

**Municipal Public Service Tax** – In addition to the Franchise Fee, many municipalities levy a tax on the electricity you use. It is collected by Tampa Electric and paid to the municipality.

**Past Due** – Previous charges that are past due are subject to a late payment charge fee and may result in disconnection.

**Rate Schedule** – The amount (rate) you pay depends on your customer category. The cost of providing service varies with the customer group.

**Renewable Energy<sup>SM</sup>** – The amount of electricity purchased from renewable sources.

**Share** – A program co-sponsored by Tampa Electric and the Salvation Army where customers can help pay the energy bills of customers in need. A one-time contribution can be made, or your monthly elected contribution will appear on your bill. Your contribution is tax deductible and is matched by Tampa Electric.

**Total Amount Due** – This month's charges will be past due after the date shown. **THIS DATE DOES NOT EXTEND THE DATE ON ANY PREVIOUS BALANCE.** It is important that you pay your bill before this date in order to avoid interruption of service.

**Zap Cap Systems<sup>SM</sup>** – Surge protection for your home or business sold separately as a non-energy charge.

For more information about your bill, please visit [tampaelectric.com](http://tampaelectric.com).

### Your payment options are:

- Schedule free one-time or recurring payments at [tampaelectric.com](http://tampaelectric.com) using a checking or savings account.
- Mail your payment in the enclosed envelope. Please allow sufficient time for delivery.
- Pay in person at a local authorized payment agent. For a listing of authorized payment agents, visit [tampaelectric.com](http://tampaelectric.com) or call Customer Care at the number listed above.
- Pay by credit or debit card using Quick Pay at [tampaelectric.com](http://tampaelectric.com) or call 866-689-6469.  
(A convenience fee will be charged to your bank account or credit card.)

When making your payment, please have your bill or account number available.

**Please note:** If you choose to pay your bill at a location not listed on our website or provided by Tampa Electric, you are paying someone who is not authorized to act as a payment agent of Tampa Electric. You bear the risk that this unauthorized party will relay the payment to Tampa Electric and do so in a timely fashion. Tampa Electric is not responsible for payments made to unauthorized agents, including their failure to deliver or timely deliver the payment to us. Such failures may result in late payment charges to your account or service disconnection.

Por favor, visite [tampaelectric.com](http://tampaelectric.com) para ver esta información en español.



## Billed Individual Accounts



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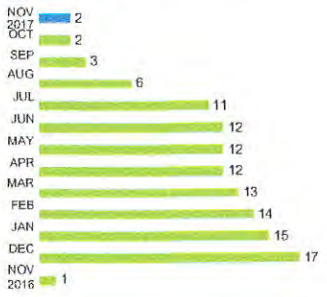
ACCOUNT NAME	ACCOUNT NUMBER	ADDRESS	AMOUNT
PARK PLACE CDD	211007038386	11742 CITRUS PARK DR TAMPA, FL 33626-0000	\$34.40
MANDOLIN HOA	211015021994	NOELL PURCELL D&F, PH 1 TAMPA, FL 33625-0000	\$772.38
MANDOLIN HOA	211015022109	CITRUS PARK BL MARINET DR TAMPA, FL 33625-0000	\$1750.55
PARK PLACE CDD	211015022232	MANDOLIN PHASE 2A TAMPA, FL 33625-0000	\$285.12
PARK PLACE CDD	211015022349	MANDOLIN PHASE 3 TAMPA, FL 33625-0000	\$244.40
PARK PLACE CDD	211015022463	MANDOLIN PHASE 2B TAMPA, FL 33625-0000	\$366.59
PARK PLACE CDD	211015022745	14719 BRICK PL TAMPA, FL 33626-0000	\$242.97
PARK PLACE CDD	211015022836	14729 CANOPY DR TAMPA, FL 33626-3356	\$35.71
PARK PLACE CDD	211015022968	14662 CANOPY DR TAMPA, FL 33626-3348	\$82.42
PARK PLACE CDD	211015023099	11513 SPLENDID LN TAMPA, FL 33626-3366	\$88.92
PARK PLACE CDD	211015023214	14691 COTSWOLDS DR LGT TAMPA, FL 33626-0000	\$100.31
PARK PLACE CDD	211015023339	11562 FOUNTAINHEAD DR TAMPA, FL 33626-3321	\$76.03
PARK PLACE CDD	211015023446	14572 COTSWOLDS DR TAMPA, FL 33626-0000	\$65.16

**Account:** 211007038386  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/17/17**

Service for: 11742 CITRUS PARK DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
H36020	11/17/17	23,014		22,942		72 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						72 kWh @ \$0.06216/kWh \$4.48		
Fuel Charge						72 kWh @ \$0.02956/kWh \$2.13		
Florida Gross Receipt Tax						\$0.68		
<b>Electric Service Cost</b>						<b>\$27.23</b>		
State Tax						\$2.17		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$29.40</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$34.40</b>		





**Account:** 211015021994  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: NOELL PURCELL D&F, PH 1, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	1785 kWh @ \$0.03224/kWh	\$57.55
Fixture & Maintenance Charge	17 Fixtures	\$201.79
Lighting Pole / Wire	17 Poles	\$406.64
Lighting Fuel Charge	1785 kWh @ \$0.02916/kWh	\$52.05
Florida Gross Receipt Tax		\$2.81
State Tax		\$51.54
<b>Lighting Charges</b>		<b>\$772.38</b>
<b>Current Month's Electric Charges</b>		<b>\$772.38</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022109  
Statement Date: 11/30/17

### Details of Charges – Service from 10/20/17 to 11/16/17

Service for: CITRUS PARK BL MARINET DR, TAMPA, FL 33625-0000

#### Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	1892 kWh @ \$0.03224/kWh	\$61.00
Fixture & Maintenance Charge	43 Fixtures	\$590.82
Lighting Pole / Wire	43 Poles	\$924.99
Lighting Fuel Charge	1892 kWh @ \$0.02916/kWh	\$55.17
Florida Gross Receipt Tax		\$2.98
State Tax		\$115.59

**Lighting Charges** **\$1,750.55**

**Current Month's Electric Charges** **\$1,750.55**

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**Account:** 211015022232  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: MANDOLIN PHASE 2A, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	308 kWh @ \$0.03224/kWh	\$9.93
Fixture & Maintenance Charge	7 Fixtures	\$96.18
Lighting Pole / Wire	7 Poles	\$150.71
Lighting Fuel Charge	308 kWh @ \$0.02916/kWh	\$8.98
Florida Gross Receipt Tax		\$0.48
State Tax		\$18.84
<b>Lighting Charges</b>		<b>\$285.12</b>
<b>Current Month's Electric Charges</b>		<b>\$285.12</b>

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## ACCOUNT INVOICE

tampaelectric.com



Account: 211015022349  
Statement Date: 11/30/17

### Details of Charges – Service from 10/20/17 to 11/16/17

Service for: MANDOLIN PHASE 3, TAMPA, FL 33625-0000

Rate Schedule: Lighting Service

#### Lighting Service Items LS-1 (Bright Choices) for 28 days

Lighting Energy Charge	264 kWh @ \$0.03224/kWh	\$8.51
Fixture & Maintenance Charge	6 Fixtures	\$82.44
Lighting Pole / Wire	6 Poles	\$129.18
Lighting Fuel Charge	264 kWh @ \$0.02916/kWh	\$7.70
Florida Gross Receipt Tax		\$0.42
State Tax		\$16.15

Lighting Charges **\$244.40**

Current Month's Electric Charges **\$244.40**

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**Account:** 211015022463  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/20/17 to 11/16/17**

Service for: MANDOLIN PHASE 2B, TAMPA, FL 33625-0000

**Rate Schedule: Lighting Service**

**Lighting Service Items LS-1 (Bright Choices) for 28 days**

Lighting Energy Charge	396 kWh @ \$0.03224/kWh	\$12.77
Fixture & Maintenance Charge	9 Fixtures	\$123.66
Lighting Pole / Wire	9 Poles	\$193.77
Lighting Fuel Charge	396 kWh @ \$0.02916/kWh	\$11.55
Florida Gross Receipt Tax		\$0.62
State Tax		\$24.22
<b>Lighting Charges</b>		<b>\$366.59</b>
<b>Current Month's Electric Charges</b>		<b>\$366.59</b>

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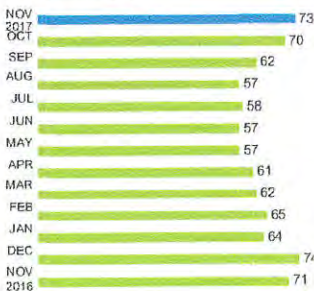


**Account:** 211015022745  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14719 BRICK PL, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
91055	11/21/17	94,959		92,833		2,126 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						2,126 kWh @ \$0.06216/kWh		
Fuel Charge						2,126 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$5.51		
<b>Electric Service Cost</b>						<b>\$220.44</b>		
State Tax						\$17.53		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$237.97</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$242.97</b>		

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**Account:** 211015022836  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14729 CANOPY DR, TAMPA, FL 33626-3356

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	Previous Reading	Total Used	Multiplier	Billing Period
G94769	11/21/17	11,014	10,929	85 kWh	1	29 Days
Basic Service Charge				\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge				85 kWh @ \$0.06216/kWh		
Fuel Charge				85 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax				\$0.71		
<b>Electric Service Cost</b>				<b>\$28.44</b>		
State Tax				\$2.27		
<b>Total Electric Cost, Local Fees and Taxes</b>				<b>\$30.71</b>		
<b>Other Fees and Charges</b>						
Electric Late Payment Fee				\$5.00		
<b>Total Other Fees and Charges</b>				<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>				<b>\$35.71</b>		

**Account:** 211015022968  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/22/17**

Service for: 14662 CANOPY DR, TAMPA, FL 33626-3348

**Rate Schedule: General Service - Non Demand**

Meter Location: Area Light

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G94748	11/22/17	35,446		34,901		545 kWh	1	30 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						545 kWh @ \$0.06216/kWh		
Fuel Charge						545 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.79		
<b>Electric Service Cost</b>						<b>\$71.72</b>		
State Tax						\$5.70		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$77.42</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$82.42</b>		



**Account:** 211015023099  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 11513 SPLENDID LN, TAMPA, FL 33626-3366

**Rate Schedule: General Service - Non Demand**

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Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
E90489	11/21/17	40,406		39,797		609 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						609 kWh @ \$0.06216/kWh \$37.86		
Fuel Charge						609 kWh @ \$0.02956/kWh \$18.00		
Florida Gross Receipt Tax						\$1.94		
<b>Electric Service Cost</b>						<b>\$77.74</b>		
State Tax						\$6.18		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$83.92</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$88.92</b>		



**Account:** 211015023214  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14691 COTSWOLDS DR LGT, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
G49906	11/21/17	52,003		51,282		721 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average)	
Energy Charge						721 kWh @ \$0.06216/kWh		
Fuel Charge						721 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$2.21		
<b>Electric Service Cost</b>						<b>\$88.28</b>		
State Tax						\$7.03		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$95.31</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$100.31</b>		

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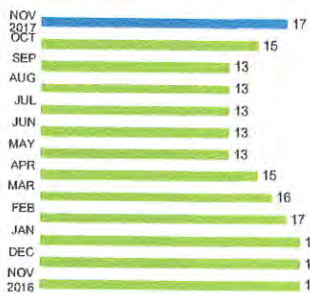
**Account:** 211015023339  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 11562 FOUNTAINHEAD DR, TAMPA, FL 33626-3321

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A62039	11/21/17	65,057		64,575		482 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						482 kWh @ \$0.06216/kWh \$29.96		
Fuel Charge						482 kWh @ \$0.02956/kWh \$14.25		
Florida Gross Receipt Tax						\$1.64		
<b>Electric Service Cost</b>						<b>\$65.79</b>		
State Tax						\$5.24		
<b>Total Electric Cost, Local Fees and Taxes</b>							<b>\$71.03</b>	
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>							<b>\$5.00</b>	
<b>Current Month's Electric Charges</b>							<b>\$76.03</b>	

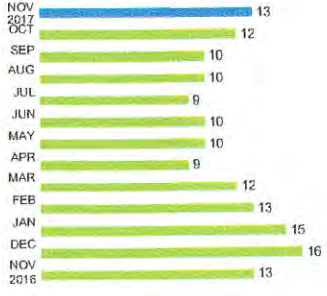
**Account:** 211015023446  
**Statement Date:** 11/30/17

**Details of Charges – Service from 10/24/17 to 11/21/17**

Service for: 14572 COTSWOLDS DR, TAMPA, FL 33626-0000

**Rate Schedule: General Service - Non Demand**

Meter Location: PUMP/LIFT STATION

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Total Used	Multiplier	Billing Period
A36635	11/21/17	46,464		46,089		375 kWh	1	29 Days
Basic Service Charge						\$19.94	<b>Tampa Electric Usage History</b> Kilowatt-Hours Per Day (Average) 	
Energy Charge						375 kWh @ \$0.06216/kWh		
Fuel Charge						375 kWh @ \$0.02956/kWh		
Florida Gross Receipt Tax						\$1.39		
<b>Electric Service Cost</b>						<b>\$55.73</b>		
State Tax						\$4.43		
<b>Total Electric Cost, Local Fees and Taxes</b>						<b>\$60.16</b>		
<b>Other Fees and Charges</b>								
Electric Late Payment Fee						\$5.00		
<b>Total Other Fees and Charges</b>						<b>\$5.00</b>		
<b>Current Month's Electric Charges</b>						<b>\$65.16</b>		
<b>Total Current Month's Charges</b>						<b>\$4,144.96</b>		

## Important Messages

### Energy Planner Summer Rates

Energy Planner summer pricing rates are effective May 1 through Oct. 31. During summer months, the "High Level" will become active from 1 to 6 p.m. on weekdays. To maximize savings during the summer months, we recommend that you program your Web portal to control your appliances based on the summer rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the summer schedule.



### Energy Planner Winter Rates

Energy Planner winter pricing rates will become effective Nov. 1 and continue through April 30. During winter months, the "High Level" will become active from 6 to 10 a.m. on weekdays. To maximize savings during the winter months, we recommend that you program your Web portal to control your appliances based on the winter rates. Visit [tampaelectric.com/energyplanner](http://tampaelectric.com/energyplanner) to view the current rates and the winter schedule.

### Fuel sources We Use to Serve You

For the 12-month period ending September 2017, the percentage of fuel type used by Tampa Electric to provide electricity to its customers was:

-Natural Gas & Oil*	60%
-Coal	34%
-Purchased Power	6%
*Oil makes up less than	1%

### Time-of-Day Winter Hours

The peak period for Time-of-Day meters will change to winter hours effective Nov. 1 through March 31. Peak hours will occur from 6 to 10 a.m. and from 6 to 10 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, New Year's Day, Thanksgiving Day and Christmas Day. Your meter will automatically change from Daylight Savings Time to Eastern Standard Time.

### Time-of-Day Summer Hours

The peak period for Time-of-Day meters will change to summer hours effective April 1 through Oct. 31. Peak hours will occur from 12 to 9 p.m. (Monday-Friday). Off-peak will occur during all other weekday hours, and all hours on Saturday, Sunday, Memorial Day, Independence Day and Labor Day. Your meter will automatically change to Daylight Savings Time from Eastern Standard Time.





# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5544303  
**Invoice Date:** 12/7/2017  
**Sales Order:** 12034603  
**Cust PO #:**

Repaired items found broken during the Mo. inspection performed on 12/6/17.

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 2 -6" pop up spray heads Raised and straightened 3 heads Replaced 4 nozzles	101.00
Total Invoice Amount		101.00
Taxable Amount		
Tax Amount		
Balance Due		101.00

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5544303  
Invoice Date: 12/7/2017

**Amount Due: \$ 101.00**

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655





Controller Type: Location: Start Time: Clock Information: Run Day(s): M Tu W Th F Sa Su

Job Number: 3107 Job Name: Havelin Conn Date: 12-6-17 Irrigation Tech: Polo Estevan

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
2	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	60.00
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
	Head Replacement Rotor	6"	\$ 44.00	ea	
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
3	Raise and Straighten Head		\$ 7.00	ea	21.00
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
4	Nozzle Replacement		\$ 5.00	ea	20.00
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mfmi Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Doubler (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netafim		\$ 1.50	ft	
	Netafim Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes completed for

Total: 101.00

VCLM Representative Client Approval



# INVOICE

**Sold To:** 10689139  
Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

**Customer #:** 10689139  
**Invoice #:** 5544556  
**Invoice Date:** 12/8/2017  
**Sales Order:** 12034602  
**Cust PO #:** SEE AEW  
#12034062

MANDOLIN RESERVE -REPAIRED ITEMS FOUND BROKEN DURING MO. INSPECTION PERFORMED ON  
12/06/2017

Job Number	Description	Amount
342303107	Park Place CDD Mandolin Replaced 1 -6" pop up spray head Replaced 2 -6" rotor heads Raised and straightened 3 heads Replaced 4 nozzles	159.00
Total Invoice Amount		159.00
Taxable Amount		
Tax Amount		
Balance Due		159.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 813 243-5399

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 10689139  
Invoice #: 5544556  
Invoice Date: 12/8/2017

Amount Due: \$ 159.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Park Place CDD Mandolin  
2005 Pan Am Cir Ste 120  
Tampa FL 33607

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# Brightview 3

Controller Type: \_\_\_\_\_ Location: \_\_\_\_\_ Job Number: 3107 12034602  
 Clock Information: \_\_\_\_\_ Start Time: \_\_\_\_\_ Job Name: Woods Res Date: 12-6-17  
 Run Day(s): M Tu W Th F Sa Su Irrigation Tech: Polvo Estevez

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	General Repair Labor		\$ 45.00	hr	
	Electrical / Mainline Labor		\$ 55.00	hr	
	Pump / Backflow / OT Labor		\$ 65.00	hr	
<u>1</u>	Head Replacement Pop Up Spray	6"	\$ 30.00	ea	<u>30.00</u>
	Head Replacement Pop Up Spray	12"	\$ 34.50	ea	
<u>2</u>	Head Replacement Rotor	6"	\$ 44.00	ea	<u>88.00</u>
	Head Replacement Rotor	12"	\$ 55.00	ea	
	Shrub Riser Repair and Raise		\$ 21.00	ea	
<u>3</u>	Raise and Straighten Head		\$ 7.00	ea	<u>21.00</u>
	Add Pop Up w/ Pipe Fittings	6"	\$ 50.00	ea	
	Add Rotor w/ Pipe and Fittings	6"	\$ 75.00	ea	
	Add Bubbler w/ Pipe and Fittings		\$ 55.00	ea	
	Add / Replace Microjet		\$ 10.00	ea	
	Relocate Head		\$ 25.00	ea	
<u>4</u>	Nozzle Replacement		\$ 5.00	ea	<u>20.00</u>
	Rotary Nozzle Replacement		\$ 8.00	ea	
	Replace Bubbler		\$ 5.00	ea	
	Cap Heads		\$ 8.00	ea	
	Valve Replacement	1"	\$ 274.00	ea	
	Valve Replacement (domestic water)	1 1/2"	\$ 418.50	ea	
	Valve Replacement (domestic water)	2"	\$ 480.00	ea	
	Valve Box Round/Reclaim	6"	\$ 30.00/\$40.00	ea	
	Valve Box Rectangular/Reclaim	12"	\$ 60.00/\$70.00	ea	
	Repair Flex Pipe	1/2" - 3/4"	\$ 10.00	ea	
	Lateral Line Repair	1/2" - 3/4"	\$ 50.00	ea	
	Lateral Line Repair	1" - 1 1/4"	\$ 93.00	ea	
	Lateral Line Repair	1 1/2" - 2"	\$ 126.50	ea	
	Lateral Line Repair	2 1/2" - 3"	\$ 200.50	ea	
	Wire Tracking and Repair Per Valve. To include time and materials to track electrical issue and repair.	Various	\$ 420.00	ea	

Quantity	Item Description	Size	Unit Price	UOM	Ext. Price
	Mainline Repair Time and Material	2"	T&M	ea	
	Mainline Repair Time and Material	2 1/2"	T&M	ea	
	Mainline Repair Time and Material	3"	T&M	ea	
	Mainline Repair Time and Material	4"	T&M	ea	
	Rain Sensor (Mini Click)		\$ 100.00	ea	
	SVC Battery Clock		\$ 150.00	ea	
	SVC Battery Clock w/ Solenoid		\$ 200.00	ea	
	Double (2 Valves)		\$ 200.00	ea	
	Replace Solenoid		\$ 45.00	ea	
	Decoders - (1sta/2sta)		\$175.00 / \$225.00	ea	
	Clock (4) Zone (Rainbird)		\$ 250.00	ea	
	Each Additional Module		\$ 60.00	ea	
	Install / Add Netatm		\$ 1.50	ft	
	Netatm Breaks		\$ 5.00	ea	
	Clock (8) Zone		\$ 475.00	ea	
	8 Station Module		\$ 128.00	ea	
	Pressure Gauge		\$ 50.00	ea	
	DBRY / Wire Nuts		\$ 5.50	ea	
	Rain Sensor WL		\$ 165.00	ea	

Miscellaneous and Notes  
*complete per*

Total: 159.00

VCLM Representative

Client Approval



# **Illuminations Holiday Lighting**

Invoice 13131217

8606 Herons Cove Pl  
Tampa, FL 33647  
Tim Gay

(813) 334-4827

**TO:**

Park Place CDD/Windsor/Mandolin  
5680 W Cypress St, Suite A  
Tampa, FL 33607  
attn: Brian Howell

(813) 873-7300

JOB DESCRIPTION
Park Place CDD/Windsor/ Mandolin Estates and Reserve - Holiday Lighting and Decoration

ITEMIZED ESTIMATE: TIME AND MATERIALS		AMOUNT
Windsor Front Entrance	Install clear mini lights in palm trees Install clear C9s on top of black fencing Install clear C9s creating marquee on the Windsor Place sign Install 2 x lighted wreaths (4 total) with bows on either side of Windsor Place sign (attached to fence)	\$6,750.00
Mandolin Estates	Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install lighted garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Mandolin Reserve	Install 4 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over entrance sign (both sides) Install 1 x 36" lighted wreath with bow on center of entrance wall (gate) over the "M" Install garland with bows draped over entrance wall (between gates)  Install clear C9s on top and middle tiers of entrance tower <b>Install lighted wreaths with bows over "M" on each side of entrance tower</b>	
Windsor Place	Install 2 x 36" lighted wreaths with bows on each side of the sign Install lighted garland with bows draped over the top of sign	
Requires 50% Deposit		<b>Deposit Paid</b> \$3,375.00
<b>BALANCE DUE</b>		<b>\$3,375.00</b>

Price includes rental of materials, labor, installation and service.

Any loss of material to theft or vandalism Park Place CDD will be responsible for reimbursement at cost.

**MAKE CHECK PAYABLE TO: ILLUMINATIONS HOLIDAY LIGHTING**

Tim Gay  
PREPARED BY

12/6/2017  
DATE

REVIEWEDtdthomas 1/8/2018

# Park Place Community Development District

Financial Statements  
(Unaudited)

Period Ending  
December 31, 2017



Meritus Districts  
2005 Pan Am Circle ~ Suite 120 ~ Tampa, Florida 33607  
Phone (813) 873-7300 ~ Fax (813) 873-7070



# Park Place Community Development District

## Balance Sheet

As of 12/31/2017  
(In Whole Numbers)

	General Fund	Debt Service Fund - Series 2008	Debt Service Fund - Series 2014	Capital Projects Fund - Series 2003	General Fixed Assets Account Group	General Long-Term Debt Account Group	Total
<b>Assets</b>							
Cash-Operating Account 2	1,636,562	0	0	0	0	0	1,636,562
Due From Debt Service Fund	1,022	0	0	0	0	0	1,022
Investments - Reserve 2008 (7002)	0	18,966	0	0	0	0	18,966
Investments - Revenue 2008 (7004)	0	283,259	0	0	0	0	283,259
Investments - Redemption 2008 (7007)	0	0	0	0	0	0	0
Investments - Revenue 2014 (4001)	0	0	333,970	0	0	0	333,970
Investments - Reserve 2014 (4003)	0	0	82,341	0	0	0	82,341
Prepaid Items	0	0	0	0	0	0	0
Prepaid Property & General Liability Ins	21,487	0	0	0	0	0	21,487
Prepaid Trustee Fees	2,980	0	0	0	0	0	2,980
Deposits - Utilities	10,145	0	0	0	0	0	10,145
Land & Land Improvements	0	0	0	0	1,861,517	0	1,861,517
Recreational Facilities	0	0	0	0	592,636	0	592,636
Improvements Other Than Buildings	0	0	0	0	10,028,424	0	10,028,424
Ancillary Cost	0	0	0	0	392,150	0	392,150
Amount Available-Debt Service	0	0	0	0	0	686,969	686,969
Amount To Be Provided-Debt Service	0	0	0	0	0	5,213,031	5,213,031
Other	0	0	0	0	0	0	0
<b>Total Assets</b>	<b>1,672,197</b>	<b>302,225</b>	<b>416,310</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>21,165,459</b>
<b>Liabilities</b>							
Accounts Payable	1,447	0	0	0	0	0	1,447
Due To General Fund	0	0	1,022	0	0	0	1,022
Due To Debt Service Fund	0	0	0	0	0	0	0
Due to Developer	0	0	0	60	0	0	60
Refunding Bonds Payable--Series 2008	0	0	0	0	0	2,010,000	2,010,000
Revenue Bonds Payable--Series 2014	0	0	0	0	0	3,890,000	3,890,000
Other	0	0	0	0	0	0	0
<b>Total Liabilities</b>	<b>1,447</b>	<b>0</b>	<b>1,022</b>	<b>60</b>	<b>0</b>	<b>5,900,000</b>	<b>5,902,529</b>
<b>Fund Equity &amp; Other Credits</b>							
Fund Balance-All Other Reserves	0	172,476	194,064	(60)	0	0	366,481
Fund Balance-Unreserved	1,212,261	0	0	0	0	0	1,212,261
Investment In General Fixed Assets	0	0	0	0	12,874,726	0	12,874,726
Other	458,489	129,748	221,224	0	0	0	809,461
<b>Total Fund Equity &amp; Other Credits</b>	<b>1,670,749</b>	<b>302,225</b>	<b>415,288</b>	<b>(60)</b>	<b>12,874,726</b>	<b>0</b>	<b>15,262,930</b>
<b>Total Liabilities &amp; Fund Equity</b>	<b>1,672,197</b>	<b>302,225</b>	<b>416,310</b>	<b>0</b>	<b>12,874,726</b>	<b>5,900,000</b>	<b>21,165,459</b>

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 12/31/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments-Service Charges - Admin				
O&M Assessments-Tax Roll	130,644	122,364	(8,280)	(6)%
Other Miscellaneous Revenues				
Undesignated Reserves	3,041	0	(3,041)	(100)%
Total Revenues	133,685	122,364	(11,321)	(8)%
Expenditures				
Legislative				
Supervisor Fees	12,000	1,600	10,400	87 %
Financial & Administrative				
Management Services	52,000	13,000	39,000	76 %
District Engineer	8,000	4,937	3,063	38 %
Disclosure Report	2,000	0	2,000	100 %
Trustees Fees	7,250	1,816	5,434	75 %
Auditing Services	5,000	0	5,000	100 %
Arbitrage Rebate Calculation	650	0	650	100 %
Financial Services	31,000	7,750	23,250	76 %
Postage and Resident Notices	750	131	619	82 %
Resident Newsletter	860	0	860	100 %
Professional Liability Insurance	1,800	0	1,800	100 %
Legal Advertising	600	478	122	20 %
Bank Fees	400	0	400	100 %
Dues, Licenses & Fees	175	175	0	0 %
Office Supplies	500	100	400	80 %
Website Development & Maintenance	200	0	200	100 %
Legal Counsel				
District Counsel	8,000	440	7,560	95 %
Other Physical Environment				
District Permit Compliance	500	0	500	100 %
Parks & Recreation				
Security Patrol	2,000	0	2,000	100 %
Total Expenditures	133,685	30,427	103,258	77 %
Excess of Revenues Over (Under) Expenditures	0	91,937	91,937	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - W/M				
O&M Assessments-Tax Roll	215,224	201,583	(13,642)	(6)%
Total Revenues	215,224	201,583	(13,642)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	35,000	10,297	24,703	71 %
Water-Sewer Combination Services				
Water Utility Services	1,600	58	1,542	96 %
Other Physical Environment				
Storm Drain Maintenance	5,500	0	5,500	100 %
General Liability Insurance	7,500	0	7,500	100 %
Plant Replacement Program	10,000	0	10,000	100 %
Landscape Maintenance - Contract	69,400	19,004	50,396	73 %
Landscape Maintenance - Other	17,000	6,160	10,840	64 %
Aquatics Maintenance	15,000	3,000	12,000	80 %
Aquatics Maintenance - Other	3,000	0	3,000	100 %
Irrigation Maintenance	9,000	1,399	7,601	84 %
Entry & Walls Maintenance	3,000	120	2,880	96 %
Capital Improvements	13,540	0	13,540	100 %
Pressure Washing - Common Areas	2,000	760	1,240	62 %
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	5,000	0	5,000	100 %
Sidewalk Maintenance	2,000	0	2,000	100 %
Decorative Light Maintenance	8,500	3,375	5,125	60 %
Holiday Decor	7,000	0	7,000	100 %
Reserves				
Transfer to Capital Reserves	1,184	0	1,184	100 %
Total Expenditures	215,224	44,174	171,051	79 %
Excess of Revenues Over (Under) Expenditures	0	157,409	157,409	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund  
From 10/1/2017 Through 12/31/2017  
(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Service Charges - H/P				
O&M Assessments-Tax Roll	288,519	272,315	(16,204)	(6)%
Total Revenues	288,519	272,315	(16,204)	(6)%
Expenditures				
Electric Utility Services				
Electric Utility Services	8,500	1,509	6,991	82 %
Water-Sewer Combination Services				
Water Utility Services	5,000	876	4,124	82 %
Other Physical Environment				
Storm Drain Maintenance	10,000	6,750	3,250	33 %
General Liability Insurance	5,000	0	5,000	100 %
Plant Replacement Program	11,250	0	11,250	100 %
Plant Replacement Program - Racetrack Road	9,077	0	9,077	100 %
Landscape Maintenance - Other	0	2,719	(2,719)	0 %
Aquatics Maintenance	26,205	5,051	21,154	81 %
Landscape Maintenance - Highland Park Contract	84,446	17,460	66,986	79 %
Landscape Maintenance - Racetrack Road Contract	24,946	4,635	20,311	81 %
Irrigation Maintenance	14,375	12,956	1,419	10 %
Entry & Walls Maintenance	1,875	0	1,875	100 %
Miscellaneous Repairs & Maintenance	0	240	(240)	0 %
Capital Improvements	0	25,557	(25,557)	0 %
Pressure Washing - Common Areas	4,890	6,113	(1,223)	(25)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	3,000	600	2,400	80 %
Sidewalk Maintenance	2,063	0	2,063	100 %
Street Light Maintenance	6,000	2,908	3,092	52 %
Decorative Light Maintenance	2,000	10,688	(8,688)	(434)%
Holiday Decor	15,000	0	15,000	100 %
Parks & Recreation				
Off Duty Deputy Services	1,000	0	1,000	100 %
Fountain Maintenance	750	338	413	55 %
Park Facility Janitorial Maintenance Contracted	1,388	630	758	55 %
Park Facility Maintenance and Improvement	1,000	1,355	(355)	(36)%
Reserves				
Transfer to Operating Reserve	30,254	0	30,254	100 %
Transfer to Capital Reserves	20,500	0	20,500	100 %
Total Expenditures	288,519	100,384	188,135	65 %
Excess of Revenues Over (Under) Expenditures	0	171,931	171,931	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

001 - General Fund

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
<b>Revenues</b>				
Special Assessments - Service Charges - Mixed Use				
O&M Assessments-Tax Roll	75,458	70,675	(4,783)	(6)%
Total Revenues	75,458	70,675	(4,783)	(6)%
<b>Expenditures</b>				
Electric Utility Services				
Electric Utility Services	1,800	505	1,295	72 %
Water-Sewer Combination Services				
Water Utility Services	1,425	292	1,133	80 %
Other Physical Environment				
Storm Drain Maintenance	1,352	2,250	(898)	(66)%
General Liability Insurance	1,650	0	1,650	100 %
Plant Replacement Program	3,750	0	3,750	100 %
Plant Replacement Program - Racetrack Road	3,026	0	3,026	100 %
Landscape Maintenance - Other	4,000	906	3,094	77 %
Landscape Installation/Maintenance - Race Track Rd	5,000	0	5,000	100 %
Aquatics Maintenance	8,735	1,684	7,051	81 %
Landscape Maintenance - Highland Park Contract	20,232	5,820	14,412	71 %
Landscape Maintenance - Racetrack Road Contract	4,982	1,545	3,437	69 %
Irrigation Maintenance	6,125	4,319	1,806	29 %
Entry & Walls Maintenance	625	0	625	100 %
Miscellaneous Repairs & Maintenance	0	80	(80)	0 %
Capital Improvements	0	8,519	(8,519)	0 %
Pressure Washing - Common Areas	630	2,038	(1,408)	(223)%
Roadway, Signage & Street Lights				
Pavement & Signage Repairs	1,650	200	1,450	88 %
Sidewalk Maintenance	688	0	688	100 %
Street Light Maintenance	2,000	969	1,031	52 %
Decorative Light Maintenance	650	3,563	(2,913)	(448)%
Holiday Decor	250	0	250	100 %
Parks & Recreation				
Fountain Maintenance	250	113	138	55 %
Park Facility Janitorial Maintenance Contracted	960	210	750	78 %
Park Facility Maintenance and Improvement	650	452	198	31 %
Reserves				
Transfer to Capital Reserves	5,028	0	5,028	100 %
Total Expenditures	75,458	33,463	41,995	56 %
Excess of Revenues Over (Under) Expenditures	0	37,212	37,212	0 %



# Park Place Community Development District

## Statement of Revenues and Expenditures

200 - Debt Service Fund - Series 2008

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	189,243	177,640	(11,603)	(6)%
Interest Earnings				
Interest Earnings	0	248	248	0 %
Total Revenues	189,243	177,888	(11,355)	(6)%
Expenditures				
Debt Service Payments				
Interest Payments	94,243	48,140	46,104	49 %
Principal Payments	95,000	0	95,000	100 %
Total Expenditures	189,243	48,140	141,104	75 %
Excess of Revenues Over (Under) Expenditures	0	129,748	129,748	0 %

# Park Place Community Development District

## Statement of Revenues and Expenditures

201 - Debt Service Fund - Series 2014

From 10/1/2017 Through 12/31/2017

(In Whole Numbers)

	Total Budget - Original	Current Period Actual	Total Budget Variance - Original	Budget Percentage Remaining
Revenues				
Special Assessments - Capital Improvements				
Debt Service Assesments-Tax Roll	326,563	308,486	(18,077)	(6)%
Interest Earnings				
Interest Earnings	0	263	263	0 %
Total Revenues	326,563	308,749	(17,814)	(5)%
Expenditures				
Debt Service Payments				
Interest Payments	171,563	87,525	84,038	49 %
Principal Payments	155,000	0	155,000	100 %
Total Expenditures	326,563	87,525	239,038	73 %
Excess of Revenues Over (Under) Expenditures	0	221,224	221,224	0 %

Park Place Community Development District  
Reconcile Cash Accounts

Summary

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Bank Balance	1,671,659.74
Less Outstanding Checks/Vouchers	35,097.52
Plus Deposits in Transit	0.00
Plus or Minus Other Cash Items	0.00
Plus or Minus Suspense Items	<u>0.00</u>
Reconciled Bank Balance	1,636,562.22
Balance Per Books	<u>1,636,562.22</u>
Unreconciled Difference	<u><u>0.00</u></u>

Click the Next Page toolbar button to view details.

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Outstanding Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4927	10/20/2017	System Generated Check/Voucher	200.00	Doris Healey Cockerell
4990	12/14/2017	Series 2008 FY18 Tax Dist ID 346	11,873.97	Park Place CDD
4991	12/14/2017	Series 2014 FY18 Tax Dist ID 346	20,620.05	Park Place CDD
4992	12/20/2017	System Generated Check/Voucher	150.00	Bella Pool Service LLC
4993	12/20/2017	System Generated Check/Voucher	243.50	BrightView Landscape Services
4994	12/20/2017	System Generated Check/Voucher	2,010.00	Speareem Enterprises LLC
Outstanding Checks/Vouchers			35,097.52	

**Park Place Community Development District  
Reconcile Cash Accounts**

**Detail**

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

**Cleared Checks/Vouchers**

Document Number	Document Date	Document Description	Document Amount	Payee
4926	10/20/2017	System Generated Check/Voucher	200.00	Cathy Powell
4961	11/21/2017	System Generated Check/Voucher	200.00	Andrea R. Jackson
4963	11/21/2017	System Generated Check/Voucher	18.28	BOCC - Hillsborough County Water Resource Services
4964	11/21/2017	System Generated Check/Voucher	200.00	Cathy Powell
4965	11/21/2017	System Generated Check/Voucher	200.00	Erica Lavina
4977	11/27/2017	Series 2008 FY18 Tax Dist ID 343	31,034.04	Park Place CDD
4978	11/27/2017	Series 2014 FY18 Tax Dist ID 343	53,892.97	Park Place CDD
4968	11/30/2017	System Generated Check/Voucher	44.97	BOCC - Hillsborough County Water Resource Services
4969	11/30/2017	System Generated Check/Voucher	112.28	BOCC - Hillsborough County Water Resource Services
4970	11/30/2017	System Generated Check/Voucher	61.02	BOCC - Hillsborough County Water Resource Services
4971	11/30/2017	System Generated Check/Voucher	24.74	BOCC - Hillsborough County Water Resource Services
4972	11/30/2017	System Generated Check/Voucher	42.46	BOCC - Hillsborough County Water Resource Services
4973	11/30/2017	System Generated Check/Voucher	75.38	BOCC - Hillsborough County Water Resource Services
4974	11/30/2017	System Generated Check/Voucher	10,551.16	BrightView Landscape Services
4975	11/30/2017	System Generated Check/Voucher	6,928.64	Meritus Districts
4976	11/30/2017	System Generated Check/Voucher	3,334.25	Stantec Consulting Services Inc. (SCSI)
4979	12/7/2017	System Generated Check/Voucher	3,212.00	BrightView Landscape Services
4980	12/7/2017	System Generated Check/Voucher	10,500.00	Illuminations Holiday Lighting, LLC
4981	12/7/2017	System Generated Check/Voucher	4,600.00	Site Masters of Florida, LLC
4982	12/7/2017	System Generated Check/Voucher	3,760.00	Spearem Enterprises LLC
4983	12/7/2017	System Generated Check/Voucher	5,713.75	Yellowstone Landscape
4984	12/8/2017	Series 2008 FY18 Tax Dist ID 345	116,913.44	Park Place CDD
4985	12/8/2017	Series 2014 FY18 Tax Dist ID 345	203,029.11	Park Place CDD
4986	12/13/2017	System Generated Check/Voucher	17,320.13	BrightView Landscape Services
4987	12/13/2017	System Generated Check/Voucher	11,026.00	Egis Insurance Advisors, LLC
4988	12/13/2017	System Generated Check/Voucher	440.00	Spearem Enterprises LLC



Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Checks/Vouchers

<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>	<u>Payee</u>
4989	12/13/2017	System Generated Check/Voucher	4,144.96	TECO
Cleared Checks/Vouchers			487,579.58	

Park Place Community Development District  
Reconcile Cash Accounts

Detail

Cash Account: 10100 Cash-Operating Account 2

Reconciliation ID: 12/31/17

Reconciliation Date: 12/31/2017

Status: Locked

Cleared Deposits

<u>Deposit Number</u>	<u>Document Number</u>	<u>Document Date</u>	<u>Document Description</u>	<u>Document Amount</u>
	CR298	12/7/2017	Tax Distribution 12.07.17	758,884.26
	CR300	12/14/2017	Tax Distribution - 12.14.17	<u>77,073.84</u>
Cleared Deposits				<u><u>835,958.10</u></u>

# Commercial Checking Acct Public Funds

Account number:  
Image count: 27

■ December 1, 2017 - December 31, 2017 ■ Page 1 of 2



PARK PLACE CDD  
5680 W CYPRESS ST STE A  
TAMPA FL 33607-1775

## Questions?

Call your Customer Service Officer or Client Services  
**1-800-AT WELLS** (1-800-289-3557)  
5:00 AM TO 6:00 PM Pacific Time Monday - Friday

Online: [wellsfargo.com](http://wellsfargo.com)

Write: Wells Fargo Bank, N.A. (182)  
PO Box 63020  
San Francisco, CA 94163

## Account summary

### Commercial Checking Acct Public Funds

Account number	Beginning balance	Total credits	Total debits	Ending balance
	\$1,323,281.22	\$835,958.10	-\$487,579.58	\$1,671,659.74

## Credits

### Electronic deposits/bank credits

Effective date	Posted date	Amount	Transaction detail
	12/11	758,884.26	Hlls Tax Licens Dist ID345 DN022065 Park Place
	12/15	77,073.84	Hlls Tax Licens Dist ID346 DN022065 Park Place
		<b>\$835,958.10</b>	<b>Total electronic deposits/bank credits</b>
		<b>\$835,958.10</b>	<b>Total credits</b>

## Debits

### Checks paid

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
4926	200.00	12/08	4972	42.46	12/11	4981	4,600.00	12/14
4961 *	200.00	12/04	4973	75.38	12/11	4982	3,760.00	12/15
4963 *	18.28	12/04	4974	10,551.16	12/11	4983	5,713.75	12/14
4964	200.00	12/08	4975	6,928.64	12/01	4984	116,913.44	12/18
4965	200.00	12/04	4976	3,334.25	12/08	4985	203,029.11	12/18
4968 *	44.97	12/11	4977	31,034.04	12/13	4986	17,320.13	12/26
4969	112.28	12/11	4978	53,892.97	12/13	4987	11,026.00	12/26
4970	61.02	12/11	4979	3,212.00	12/18	4988	440.00	12/26
4971	24.74	12/11	4980	10,500.00	12/14	4989	4,144.96	12/26
\$487,579.58		Total checks paid						

\* Gap in check sequence.

**\$487,579.58** **Total debits**



Daily ledger balance summary

<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>	<i>Date</i>	<i>Balance</i>
11/30	1,323,281.22	12/11	2,060,172.30	12/15	2,027,745.38
12/01	1,316,352.58	12/13	1,975,245.29	12/18	1,704,590.83
12/04	1,315,934.30	12/14	1,954,431.54	12/26	1,671,659.74
12/08	1,312,200.05				
Average daily ledger balance		\$1,643,527.02			